

Town of Stark

New Hampshire



2016
Annual Report

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Town Meeting Hours

This is to certify that the information contained in this report was taken from official records for the year ending December 31, 2016 and is complete to the best of our knowledge and belief.

Monday, Tuesday, Wednesday, Thursday, Friday

ANNUAL REPORT

Town Clerk's Office:
Tuesday & Thursday

OF THE

Tax Collector's Office:
Tuesday & Thursday

TOWN OFFICERS

Select Board Meeting:
1st & 3rd Wednesday

OF

Planning Board:
Third Wednesday

Transfer Station:
Wednesday
Saturday

STARK, NEW HAMPSHIRE

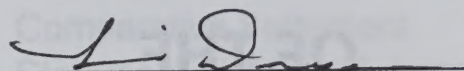
**For The Year Ending
December 31, 2016**

Cover Photo: Elaine Monahan

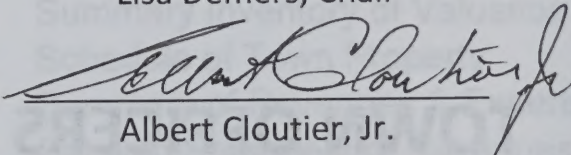
CERTIFICATE

This is to certify that the information contained in this report was taken from official records for the year ending December 31, 2016 and is complete to the best of our knowledge and belief.

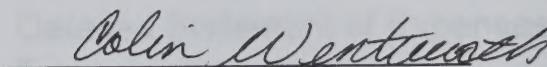
A True Copy Attest:



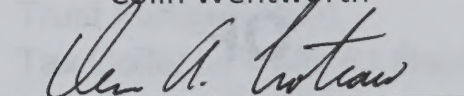
Lisa Demers, Chair



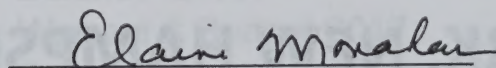
Albert Cloutier, Jr.



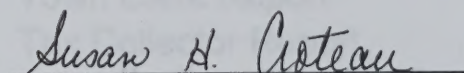
Colin Wentworth



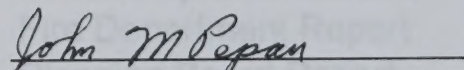
Dennis A. Croteau, Treasurer



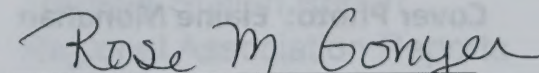
Elaine Monahan, Tax Collector



Susan H. Croteau, Town Clerk



John M. Pepau, Trustee of Trust Funds



Rose M. Gonyer, Trustee of Trust Funds

Town Hall Hours

Selectmen's Office:

Monday, Tuesday, Thursday

8:00 a.m. - 4:00 p.m.

Wednesday:

8:00 a.m. - 12:00 p.m.

Friday

8:00 a.m. - 12:00 p.m.

Town Clerk's Office:

Tuesday & Thursday:

8:00 a.m. – 3:45 p.m.

Tax Collector's Office:

Tuesday & Thursday:

8:00 a.m. – 3:45 p.m.

Select Board Meeting:

1st & 3rd Wednesday of month

7:00 p.m.

Planning Board:

Third Wednesday of each month

6:00 p.m.

Transfer Station:

Wednesday

12:30 – 4:30

Saturday

9:00 – 4:30

1189 Stark Highway
Stark NH 03582

Phone: 636-2118

Fax: 636-6199

Email: starktownof@myfairpoint.net

TOWN GOVERNMENT

Select Board	Lisa Demers, Chair	Expires 2018
	Colin Wentworth	Expires 2017
	Albert Cloutier, Jr.	Expires 2019
Office Manager	Susan H. Croteau	Appointed
Tax Collector	Elaine Monahan	Appointed
Deputy	Judith Wentworth	Appointed
Town Clerk	Susan H. Croteau	Expires 2018
Deputy	Elaine Monahan	Appointed
Treasurer	Dennis A. Croteau	Expires 2019
Deputy	Nancy K. Spaulding	Appointed
Road Agent	Maurice Hibbard	Expires 2017
	Richard Paradis	Appointed
Transfer Station Manager	Robert Barron	Appointed
	Rodney Monahan Sr.	Appointed
Emergency Management	Colin Wentworth	Appointed
Constable	William L. Joyce	Expires 2017
Town Moderator	William L. Joyce	Expires 2017

Planning Board	James R. Gibson, Sr.-Chair	Expires 2018
	Dennis Lunn	Expires 2017
	Everett R. Frizzell	Expires 2017
	Robert Barron	Expires 2017
	Lisa Demers-Select Board Rep	Appointed
School Board	Georgia Caron, Chair	Expires 2019
	Heather Eich	Expires 2018
	Carrie Wentworth	Expires 2017
School Treasurer/Clerk	Susan H. Croteau	Expires 2017
School Moderator	William L. Joyce	Expires 2017
Sexton	Dennis A. Croteau	Appointed
Librarian	Vacant	Appointed
Supervisor of Checklist	Judith Wentworth, Chair	Expires 2022
	Nancy K. Spaulding	Expires 2020
	Deborah K.N. Joyce	Expires 2017
Health Officer	James R. Gibson, Jr.	Appointed
Deputy	Aaron Gibson	Appointed
Ballot Clerks	Dereck Croteau	Appointed
	Rodney Monahan, Sr.	Appointed

Heritage Center Committee	William Joyce	Appointed
	Everett R. Frizzell	Appointed
	Margaret Frizzell	Appointed
	Dennis Lunn	Appointed
	James R. Gibson, Sr.	Appointed
Fire Department	Dana Hinkley, Chief	Expires 2017
	Travis Wentworth-Assistant	Appointed
Library Trustees	Joy Keddy	Expires 2018
	Nancy K. Spaulding	Expires 2017
	Dennis Lunn	Expires 2017
Cemetery Trustees	Dennis Lunn	Expires 2017
	Vacant	Expired
	Vacant	Expired
Trustee of Trust Funds	John M. Pepau, Jr.	Expires 2017
	Rose M. Gonyer	Expires 2019
	Vacant	Expired
Boston Post Cane Holder	Beatrice Tuttle	Since 2010



DEPARTMENT OF STATE

Division of Vital Records Administration Year Ending December 31, 2016

BIRTHS

Date	Child's Name	Birth Place	Father	Mother
7/24/16	Brady Michael Rogers	Littleton, NH	Shane Rogers	Crystal Rogers
8/9/16	Fynly Lyn Croteau	Berlin, NH	Dereck Croteau	Melissa Croteau
12/28/16	Eli Alexander Brassard	Littleton, NH	Marc Brassard	Eryn Brassard

DEATHS

Date	Decedent's Name	Death Place	Father	Mother
1/17/16	Donald Croteau	Stark, NH	John Croteau	Urania Severy
5/6/16	Owen Leighton, Sr.	Lancaster, NH	Owen Leighton	Geneva Leighton
5/13/16	Lloyd Nolin	Stark, NH	Earl Nolin	Lorette Royer
5/28/16	James Beroney	Stark, NH	Clifford Beroney	Thelma Pratt
7/19/16	Janice Rogers	Stark, NH	Howard Merrow	Elsie Byrant
8/15/16	George Bennett	Stark, NH	John Bennett	Charlotte Sahler

This is to certify that the above records are true to the best of my knowledge and belief.

Susan H. Croteau
Susan H. Croteau, Town Clerk

TOWN OF STARK, NH
TOWN MEETING MINUTES
Tuesday, March 8, 2016

Moderator William Joyce declared the polls open at 9:00 a.m.
Town Meeting called to order at 6:00 p.m.

Pledge of Allegiance recited by all citizens present.
Ballot Clerks were Dereck Croteau and Rodney Monahan.
Absentee Ballots were processed at 1:15 p.m.

Moderator Joyce asked any Veterans' in attendance to please stand up and be recognized for their service and dedication. Veterans' present received applause from citizens. Moderator Joyce reported that on April 2nd there is going to be a Welcome Home Ceremony in Lebanon for current armed service members recently deployed.

ARTICLE 1: To choose all necessary Town Officer for the year ensuing.
(To be voted on while the polls are open)
Motion to move the article made by Lisa Demers.
Second: Colin Wentworth
Motion passes by voice vote.

ARTICLE 2: To see if the Town will vote to raise and appropriate the sum of \$ 182,490 for General Government:
Motion to move the article made by Albert Cloutier, Jr.
Second: Lisa Demers
No discussion on article.
Moderator Joyce complimented Dennis Croteau on a good job being done in the cemeteries.
ARTICLE 2 PASSED BY VOICE VOTE.

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of \$ 39,900 for Public Safety.
Motion to move the article made by Lisa Demers.
Second: Albert Cloutier, Jr.

Motion to amend the article to read: To see if the Town will vote to raise and appropriate the sum of \$ 22,000 for Public Safety was made by James R. Gibson, Sr.
Second: Diane Daley.

James R. Gibson Sr. stated that he would like eliminate all line items but the utilities in the Fire Department budget.

James Hickey, Jr., stated that the fire department in a class 9 department and anyone living within a 5 mile radius of the department receives a discount on their home owners insurance.

Carrie Wentworth asked what would happen to the Groveton Ambulance if the department is shut down. Albert Cloutier, Jr. stated that the ambulance is a spare ambulance for Groveton.

James Hickey, Jr. stated that if this department is closed down, Groveton Fire Department would not be able to respond during the week because of lack of personnel. Ron Lunn stated if there is no fire department there would be no mutual aid either.

Motion made by Albert Cloutier, Jr. to end discussion.

Second: Lisa Demers

A written request for a secret ballot vote was presented to Moderator Joyce.

Ballot votes were tabulated with the following results- YES-6 NO-50

Amended article failed.

Article as originally written was re-read by Moderator Joyce and PASSED BY VOICE VOTE.

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of \$ 207,800 for Highways.

Motion to move the article made by Albert Cloutier, Jr.

Second: Colin Wentworth

Danforth Peel asked what the reconstruction will be done this year. Albert Cloutier, Jr. stated that this year there will be no construction but the money will be used for sand sealing what was done for reconstruction last year. Rodney Monahan asked if the decrease in the reconstruction budget from last year vs. this year would be enough to do what needs to get done. Albert Cloutier, Jr. responded yes.

No further discussion on the article.

ARTICLE 4 PASSED BY VOICE VOTE.

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$ 66,620 for Sanitation.

Motion to move the article made by Colin Wentworth.

Second: Lisa Demers

No discussion on the article.

ARTICLE 5 PASSED BY VOICE VOTE.

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$ 6,198 for Health Agencies.

Motion to move the article made by Lisa Demers.

Second: Colin Wentworth

No discussion on the article.

ARTICLE 6 PASSED BY VOICE VOTE.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$3,500 for Direct Assistance.

Motion to move the article made by Colin Wentworth.

Second: Lisa Demers.

No discussion on the article.

ARTICLE 7 PASSED BY VOICE VOTE.

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of \$ 2,100 for Culture & Recreation.

Motion to move the article made by Lisa Demers.

Second: Colin Wentworth

Karen Spencer asked about the availability of times to research the contents of the library. Karen stressed that she would like to see it up and running and feels that it is just a place for storage at this time. Lisa Demers stated that Karen should bring her concerns to the Board of Library Trustees. Joy Keddy, Library Trustee was present at the meeting and stated that the library is currently not heated and is not feasible to run it at this time. Moderator Joyce encouraged residents to volunteer their time and contact the Trustees to help getting the library open again.

No further discussion.

ARTICLE 8 PASSED BY VOICE VOTE.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of \$ 1,000 for payment of interest for Tax Anticipation Notes.

Motion to move the article made by Albert Cloutier, Jr.

Second: Colin Wentworth

No discussion on the article.

ARTICLE 9 PASSED BY VOICE VOTE.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$ 44,800 to be placed in Capital Reserve Accounts.

Motion to move the article made by Lisa Demers.

Second: Albert Cloutier, Jr.

Motion to amend the article to read as follows:

To see if the Town will vote to raise and appropriate the sum of \$ 53,361 dollars to be placed in Capital Reserve Accounts made by James Hickey, Jr.

Second: Stephan Gilman

James Hickey, Jr. explained that the fire department turn out gear for all personnel was purchased in 2006 and will expire in June 2016. James explained that in order to purchase enough suits for all personnel, an additional \$ 8,561 would need to be added to the Capital Reserve Fire Gear account. James asked to amend the fire gear line item from \$ 6,000 to \$ 13,561 for purchase of all new gear.

Through a request from Ron Lunn to allow Chief Dana Hinkley to speak to the article, Moderator Joyce allowed the request.

Chief Hinkley spoke to the importance of having new gear for all personnel to avoid any potential safety issues that could arise in the event of an emergency.

Everett Frizzell stated that the amount of money being spent needs to be limited at some point. Everett stated that there is good fire department support with money that is currently being appropriated at this meeting.

Lengthy discussion continues.

AMENDED ARTICLE 10 PASSED BY VOICE VOTE.

ARTICLE 11: To see if the Town will vote to eliminate the election of the Road Agent and make it an appointed position. Such person would be appointed by the Select Board. This article to become effective one (1) year from the passage of the article. (Recommended by the Select Board)

Motion to move the article made by Albert Cloutier, Jr.

Second: Lisa Demers

Ron Lunn stated that if this article passes the voters have given up their right to vote and allow the Select Board to make these decisions. Doug Shannon stated that we have the right to keep our rights to vote on this.

Albert Cloutier, Jr. explained that no one has had their rights to vote taken away, but once elected, by State law that person needs to have a commercial driver's license.

Lengthy discussion continued. All comments, questions, concerns were addressed.

ARTICLE 11 PASSED BY VOICE VOTE.

ARTICLE 12: To see if the Town will vote to authorize the Select Board to explore the possibility of contracting all road, highway, bridge, and culvert maintenance previously performed by the Road Agent through private entities pursuant to RSA 231:61 not to exceed a 5 year contract. (Recommended by the Select Board)

Motion to move the article made by Albert Cloutier, Jr.

Second: Lisa Demers

Albert Cloutier, Jr. explained that the Board would like to pursue the possibility of this to see if it would be more cost effective to the taxpayers to have it privatized. Albert stated that several towns around us are now doing this and it is saving tax payers money.

Motion to end the discussion made by Stephan Gilman.

Second: Rodney Monahan

MOTION FAILED BY VOICE VOTE.

Lengthy discussion continued. All comments, questions, concerns were addressed.

ARTICLE 12 PASSED BY VOICE VOTE

ARTICLE 13: To see if the Town of Stark will instruct the selectmen to set up a Competitive Bidding Policy pursuant to RSA 3159A-59-D. This article will be voted on by written ballot and will become effective immediately. (Petitioned article)

Moderator Joyce explained that the Select Board sought legal counsel on this article and the RSA is an incorrectly cited RSA.

Motion to pass over the article made by Dennis Lunn.

Second: Albert Cloutier, Jr.

MOTION TO PASS OVER THE ARTICLE PASSED BY VOICE VOTE.

ARTICLE 14: To see if the Town of Stark will vote to raise and appropriate the sum of \$ 15,000 annually to be applied to the Fire Department Equipment Capital Reserve Account. This article will be voted on by written ballot and will become effective immediately. (Petitioned article)

(Not recommended by the Select Board)

Motion to move the article made by James Hickey, Jr.

Second: Stephan Gilman

Moderator Joyce explained that this article was taken to legal counsel prior to the meeting. The Select Board was told that Town Meeting could not mandate a dollar amount annually.

Motion to amend the article to remove “annually” made by Ron Lunn.

Second: Doug Shannon

Cecile Eich stated that she did not believe the article should be amended because all persons that signed the petition were under the impression that this would in fact be done annually.

Motion to end the discussion made by Wayne Montgomery.

Second: Everett Frizzell

MOTION TO END DISCUSSION FAILED BY VOICE VOTE.

Lengthy discussion continued. All questions, comment, concerns were addressed. Moderator Joyce was presented with a written request for secret ballot vote. Vote tabulated the following results- YES 15 NO 31

ARTICLE FAILED BY BALLOT VOTE.

ARTICLE 15: Pursuant to RSA 154:1 III Organization, to see if the Town of Stark will adopt to allow the firefighters to elect the fire chief, fire officers and fire fighters. Also under RSA 154:5 I the fire chief shall be appointed for an indefinite period of time as determined by the fire officers and firefighters. The chief shall be technically qualified by training or experience and shall have the ability to command firefighters and hold their respect and confidence. The person being considered as fire chief must have at least six months of good standing as a firefighter in the Stark Volunteer Fire Department. This article to be voted on by written ballot and if passed will become effective immediately. (Petitioned article)

Motion to move the article made by Ron Lunn.

Second: John Pepau, Jr.

Lisa Demers stated that the Board sought legal counsel on this article. Legal counsel told the Select Board that regardless of the outcome of the vote, the current Chief is appointed until December 2017 and that this petitioned article does not supercede what is currently established.

Everett Frizzell stated that he was on the Board when the department was asked to bring forth a name for recommendation of the Chief. “This did not happen” stated Everett, which is why the Board appointed the current Chief.

Moderator Joyce stated that this article has some contradictory language and should be passed over.

Motion to pass over the article made by Albert Cloutier, Jr.

Second: Everett Frizzell

ARTICLE PASSED OVER BY VOICE VOTE.

ARTICLE 16: WHEREAS, The Town of Stark is located in the vicinity of an existing electrical transmission line right of way that carries a High Voltage Alternating Current (HVAC) power line designated by Eversource, (Public Service of New Hampshire) (PSNH; and

WHEREAS, Eversource, (PSNH et al., acting on behalf of Northern Pass, LLC, are attempting to purchase property in towns throughout New Hampshire's North Country for a new high voltage electrical transmission line right of way that will extend the aforementioned Eversource, (PSNH) right of way generally north to the Canadian Border; and

WHEREAS, the proposed Northern Pass transmission line would carry 1,000 Megawatts of High Voltage Direct Current (HVDC) power generally south from Canada through New Hampshire on visually damaging power lines hung from tall, intrusive steel towers at heights ranging from eighty (80') feet to one hundred and thirty-five (135') feet in the air, well above tree height; and

WHEREAS, the Northern Pass transmission line, as it has been proposed, would cause significant area-wide degradation of real estate property values resulting in losses of property tax receipts well in excess of any conceivable property tax revenues from levying tax assessments on the aforesaid towers and transmission line; and

WHEREAS, numerous other negative impacts from the aforesaid proposed Northern pass transmission line will occur or can reasonably be expected to occur, over time, including but not limited to:

- a. A drop in area-wide tourist visits and revenues as damages from the power lines to the region's natural scenic beauty will be a deterrent to people coming to visit or live in the region.
- b. A drop in toll fees and New Hampshire gas tax revenues as motorists choose other routes into Northern New England or worse, choose not to come at all.

- c. The strong likelihood of negative health impacts from High Voltage Transmission lines or cables.
- d. A drop in business revenues and consequently, a drop in employment at local businesses throughout the region such as, ski areas, restaurants, gas stations, construction firms, shops, stores, banks, real estate firms, to mention just a few—all of which are heavily dependent upon visitors coming to the area.

THEREFORE, the undersigned citizens of Stark, by petition, respectfully as the town to adopt the following Directive:

Other than high voltage electrical transmission lines in existence as of the effective date of this Directive, there shall be no further overhead development of alternating current or direct current high voltage transmission lines within the borders of the Town of Stark.

All such future electrical transmission lines must be placed underground within power line rights of way or within yet to be established power line corridors and installed in a manner approved by the State of New Hampshire's Public Utility Commission and/or Department of Transportation. Distribution lines carrying electrical power and other utility lines such as telephone and cable television for local residential or commercial use may continue to be installed above ground, but undergrounding of such lines is strongly recommended and encouraged.

This Directive shall take effect immediately upon its passage

Motion to move the article made by Albert Cloutier, Jr.

Second: Lisa Demers

Albert Cloutier, Jr. reported that the Town sought legal counsel on this article and the Select Board was told that this is a public right of way and the Town cannot stop it from coming in. Albert stated that the petition article was also not presented in time as stated by State RSA.

Motion to pass over the article made by Lisa Demers.

Second: Everett Frizzell.

MOTION TO PASS OVER THE ARTICLE PASSED BY VOICE VOTE.

ARTICLE 17: To transact any and all other business that may lawfully come before this meeting.

Motion to move the article made by Albert Cloutier, Jr.

Second: Colin Wentworth

James Hickey Jr. asked if the Select Board would put the majority of vote for Warrant Articles in the next Town Report. Board will take the request into consideration.

Ron Lunn asked if the Select Board has any intention of putting better lighting outside of the Town Hall. Ron stated safety concerns when exiting to Town Hall at night. Albert Cloutier, Jr. stated that funding has been approved at this meeting to get that done this year.

Moderator Joyce spoke about the importance of attendance at any public hearings or meetings and encouraged citizens to attend all of these meetings. Moderator Joyce stated that this was a good meeting with a good crowd and everyone had their chances to be heard.

Motion to adjourn the meeting was made by Colin Wentworth.

Second: Lisa Demers

Meeting adjourned at 9:42 p.m.

Upon adjournment of the meeting, ballots were tabulated with the following results:

TOWN RESULTS

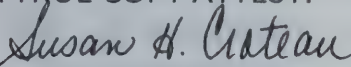
Select Person	Albert Cloutier, Jr.
Treasurer	Dennis A. Croteau
Supervisor of Checklist	Judith A. Wentworth
Cemetery Trustee (1 yr)	Dennis W. Lunn
Trustee of Trust Funds (3 yr)	Rose Gonyer
Road Agent	Maurice Hibbard
Moderator	William L. Joyce
Constable	William L. Joyce
Planning Board (1 yr)	Robert Barron
Library Trustee (1 yr)	Nancy Spaulding

SCHOOL RESULTS

School Board Member
School Moderator
School Clerk
School Treasurer

Georgia A. Caron
William L. Joyce
Susan H. Croteau
Susan H. Croteau

A TRUE COPY ATTEST:


Susan H. Croteau, Town Clerk

ACCOUNTANT'S COMPILATION REPORT

Crane & Bell, PLLC

We have compiled the financial statements of the governmental activities, each major fund, the aggregate remaining fund information to the Town of Stark as of and for the year ending December 31, 2016 which collectively compose the Town's basic financial statements in accordance with Statements and Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. We have not audited or reviewed accompanying financial statements and accordingly, do not express an opinion or any other form of assurance on them.

Management's discussion and analysis and the combining non-major fund financial statements presented are not a required part of the basic financial statement but are supplementary information required by the Governmental Accounting Standards Board. Supplementary information is presented for purposes of additional analysis and is not a required part of the basic financial statements. We have compiled the supplementary information from the information that is the representation of management, without audit or review. Accordingly, we do not express an opinion or any other form of assurance on the supplementary information.

We are not independent with respect to the Town of Stark.

TAX RATE CALCULATION 2016

TOWN:

Total Appropriations	562,969		
Less: Revenues	(277,095)		
Less: Fund Balance Used to Reduce Taxes	(40,000)		
Add: Overlay	19,925		
War Service Credits	7,300		
Net Town Appropriations		273,099	
TOWN TAX RATE			3.87

LOCAL SCHOOL:

Net Local School Budget	849,854		
Less: Adequate Education Grant	(266,532)		
State Education Taxes	(123,191)		
Approved School Tax Effort		460,131	
LOCAL SCHOOL TAX RATE			6.51

STATE EDUCATION TAXES:	51,937,434		
(no utilities)	x2.480	128,804	
STATE SCHOOL TAX RATE			2.37

COUNTY TAXES:

Due To County		330,142	
COUNTY TAX RATE			4.67

TAX RATE 2016			\$17.42
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Total Property Taxes Assessed	1,186,563		
Less: War Service Credits	(7,300)		
TOTAL PROPERTY TAX COMMITMENT	1,179,263		

COMPARATIVE STATEMENT

Year Ending December 31, 2016

DEPARTMENT	BUDGET	EXPENDED	VARIANCE
4130-Executive	43,650	39,640.69	4,009.31
4140-Election, Registrations	20,700	20,542.07	157.93
4150-Financial Administration	26,500	25,788.20	711.80
4152-Revaluation	18,700	19,260.20	(560.20)
4153-Legal	4,000	1,692.45	2,307.55
4155-Personnel Administration	22,000	15,531.15	6,468.85
4191-Planning	700	526.15	173.85
4194-General Government			
Buildings	10,350	10,099.58	250.42
4195-Cemeteries	8,490	8,396.34	93.66
4196-Insurance	23,500	17,721.28	5,778.72
4197-Advertising & Regional Assoc.	1,500	1,592.07	(92.07)
4199-Perambulation	2,400	2,400.00	0.00
4210-Police	7,250	6,081.80	1,168.20
4215-Ambulance	6,950	6,950.00	0.00
4220-Fire Department	24,900	23,638.17	1,261.83
4290-Emergency Management	500	0.00	500.00
4299-Other Safety	300	0.00	300.00
4312-Highways	207,800	192,679.99	15,120.01
4324-Solid Waste	46,740	43,099.71	3,640.29
4325-Solid Waste Clean Up	19,880	20,839.62	(959.62)
4415-Health Agencies	3,393	3,393.00	0.00
4419-Other Health	2,805	2,805.00	0.00
4442-Welfare	3,500	3,762.15	(262.15)
4550-Library	100	100.00	0.00
4583-Patriotic	2,000	2,061.32	(61.32)
4723-Interest on T.A.N.	1,000	0.00	1,000.00
4915-Capital Reserves	53,361	53,361.00	0.00
TOTALS	562,969	\$521,961.94	\$41,007.06

STATEMENT OF TAXES & APPROPRIATIONS ASSESSED

Fiscal Year 2016

General Government:	182,490
Executive	43,650
Election, Registrations	20,700
Financial Administration	26,500
Revaluation	18,700
Legal	4,000
Personnel Administration	22,000
Planning & Zoning	700
General Government Buildings	10,350
Cemeteries	8,490
Insurance	23,500
Advertising & Regional Associations	1,500
Other Government	2,400
Public Safety:	39,900
Police	7,250
Ambulance	6,950
Fire Department	24,900
Emergency Management	500
Health & Safety	300
Highways:	207,800
Sanitation:	66,620
Solid Waste Disposal	46,740
Solid Waste Clean Up	19,880
Welfare:	3,500
Health Agencies:	6,198

Culture & Recreation:	2,100
Library	100
Patriotic	2,000
 Debt Service:	 1,000
Interest-Tax Anticipation Note	1,000
 Operating Transfers Out:	 53,361
Backhoe	3,000
Bridge	100
Compactor	500
Dump Closure	100
Fire Department Building	100
Fire Department Equipment	10,000
Fire Gear	13,561
Revaluation	6,000
Town Truck	20,000
 TOTAL APPROPRIATIONS 2016	 \$562,969

**SUMMARY INVENTORY OF VALUATION
MS-1 FORM**

VALUE OF LAND	ACRES	VALUE
Current Use	11,056.55	570,334
Residential Land	1,294	17,592,800
Commercial/Industrial	141.34	787,500
		18,950,634
VALUE OF BUILDINGS		
Residential		30,033,600
Manufactured Housing		1,753,700
Commercial/Industrial		1,269,500
		33,056,800
UTILITIES		
Portland Natural Gas		16,910,000
Public Service Co. of NH		1,815,100
		18,725,100
TOTAL VALUATION		70,732,534
Less Blind Exemption (1)		(15,000)
Less Elderly Exemptions (4)		(55,000)
Less Utilities		(18,725,100)
NET VALUATION		\$51,937,434

SCHEDULE OF TOWN PROPERTY

<u>PROPERTY</u>	<u>ADDRESS</u>	<u>BUILDING</u>	<u>CONTENTS</u>	<u>TOTAL</u>
Transfer Station	Recycle Road	104,460	66,167	170,627
Heritage Center	1197 Stark Highway	432,250	0	432,250
Public Library	1189 Stark Highway	31,000	24,000	55,000
Pump House-Fire	1189 Stark Highway	31,000	32,000	63,000
Town Hall	1189 Stark Highway	549,236	74,651	623,887
Sand & Salt Shed	38 Town Garage Road	175,478	0	175,478
Town Garage	38 Town Garage Road	211,168	60,528	271,696
Cemetery Shed	38 Town Garage Road	800	1,000	1,800
Fire Department	1276 Stark Highway	629,539	206,804	836,343
Tax Deeded Property	17 Northside Road	43,500	0	43,500
		\$2,208,431	\$465,150	\$2,673,581



SUMMARY OF REVENUES & EXPENSES

Year Ending December 31, 2016

Revenues

Tax Collector	332,489.93
Town Clerk	91,411.30
State & Federal Government	100,459.19
Local Sources	47,795.71
TOTAL REVENUES-2016	\$572,156.13

Expenditures

General Government	159,601.52
Public Safety	35,349.33
Highways	190,859.73
Solid Waste	63,065.17
Health Agencies	6,198.00
Welfare	3,762.15
Culture & Recreation	2,161.32
Transfers to Capital Reserves	53,361.00
TOTAL EXPENDITURES-2016	\$514,358.22

DETAILED STATEMENT OF REVENUES

Year Ending December 31, 2016

Tax Collector:

Property Tax	268,856.00
Land Use Change Tax	9,250.00
Yield Tax	35,801.56
Gravel Tax	1,289.33
Interest & Penalties	17,293.04
	\$332,489.93

Town Clerk:

Uniform Commercial Codes	135.00
Motor Vehicle Registrations	87,927.80
Municipal Agent Fees	1,922.00
Vital Records	325.00
Dog Licenses & Fines	1,101.50
	\$91,411.30

State & Federal Government:

Roomas & Meals Tax	29,164.15
Highway Block Grant	55,478.62
State & Federal Forest	15,816.42
Local Sources	10,771.96
Capital Reserve Transfers	37,023.75
	\$148,254.90

TOTAL REVENUES-2016	\$572,156.13
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DETAILED STATEMENT OF EXPENDITURES

Year Ending December 31, 2016

4130-EXECUTIVE

Albert Cloutier, Jr.	1,820.70
Anco Signs & Stamps, Inc.	22.50
Colin K. Wentworth	1,820.70
Groveton Postmaster	664.00
Intuit	309.90
IYOGI	329.99
Lisa G. Demers	1,820.70
NH Assoc of Assessing Officials	20.00
NH Local Welfare Admin. Assoc.	30.00
NH Municipal Association	980.00
NH Retirement System	5.15
NHGFOA	25.00
ODN Computer Repairs	36.00
Passumpsic Savings Bank	393.45
Pitney Bowes	681.48
Purchase Power	500.00
Quickbooks	579.09
Regina Beach	30.00
Registry of Deeds	151.93
Staples	167.92
Sunny Valley Creations	88.99
Susan Croteau	25,358.49
Expenses	314.16
Treasurer, State of NH	75.00
Walmart	61.35
W.B. Mason Co., Inc.	3,354.19
TOTAL-EXECUTIVE	\$39,640.69

4140-ELECTIONS, REGISTRATIONS

Albert Cloutier, Jr.	71.40
Colin K. Wentworth	71.40
Deborah K.N.Joyce	461.30
Department of Agriculture	262.50
Dereck M. Croteau	71.40
Elaine M. Monahan	513.32
Genesys Computer Services	90.00
Groveton Postmaster	85.10
Identification Source	100.18
Intuit	179.90
James R. Gibson, Sr.	214.20
Judith Wentworth	752.70
Expenses	27.44
Lisa G. Demers	285.60
Microsoft	139.98
Nancy K. Spaulding	541.30
NE Association of City & Town Clerks	25.00
NEMRC	216.00
NH NH City & Town Clerk's Association	20.00
Price Digests	49.95
Rodney J. Monahan, Sr.	285.60
Smith & Town Printers	2,186.00
Stephan Gilman	71.40
Susan Croteau	12,169.80
Expenses	938.56
Treasurer, State of NH	156.00
W.B. Mason Co., Inc.	270.44
William L. Joyce	285.60
TOTAL-ELECTIONS, REGISTRATIONS	\$20,542.07

4150-FINANCIAL

Avangate Iolo	39.95
Avitar Associates of NE, Inc.	101.82
Crane & Bell	9,800.00

Deborah K.N. Joyce	143.25
Dennis A. Croteau	2,249.05
	Expenses 463.68
Elaine M. Monahan	10,092.03
	Expenses 41.44
Groveton Postmaster	94.00
John M. Pepau Jr.	150.00
Judith Wentworth	2,077.50
NH Tax Collectors Association	140.00
Purchase Power	50.00
Rose Gonyer	150.00
W.B.Mason Co., Inc.	125.48
White Mountain Regional Workshop	70.00
TOTAL FINANCIAL	\$25,788.20

4152-APPRAISAL

Avitar Associates of NE, Inc.	15,960.20
CAI Technologies	3,300.00
TOTAL APPRAISAL	\$19,260.20

4153-LEGAL

Avitar Associates of NE, Inc.	812.50
Michael M. Ransmeier, P. C.	315.00
Mitchell Municipal Group, P.A.	546.01
Registry of Deeds	18.94
TOTAL LEGAL	\$1,692.45

4155-PERSONNEL

Retirement	5,201.57
Social Security/Medicaid	10,277.54
Unemployment	52.04
TOTAL PERSONNEL	\$15,531.15

4191-PLANNING

Matthew Bender & Co. Inc.	432.31
North Country Council	30.00
Susan Croteau	63.84
TOTAL PLANNING	\$526.15

4194-GENERAL GOV'T BUILDINGS

Brian Kingsley	1,600.00
Croteau's Lawn Service	175.00
David J. Gilman	90.09
Dennis A. Croteau	350.35
Dereck M. Croteau	40.04
Eversource	1,695.12
Fairpoint Communications	2,493.21
Fitch Fuel Co., Inc.	2,069.22
Perras Ace Hardware	121.21
Ron's Electric	756.80
Stephan Gilman	220.22
Susan Croteau	375.38
W.B. Mason Co., Inc.	112.94
TOTAL GENERAL GOV'T BUILDINGS	\$10,099.58

4195-CEMETERIES

Dennis A. Croteau	2,066.66
Expenses	202.16
Dereck M. Croteau	3,289.00
Croteau's Lawn Service	1,605.00
F.B.Spaulding Company	675.38
Percy Peaks Petroleum	52.16
Perras Ace Hardware	97.73
Skye G. Flanders	713.00
Zachary A. Pond	385.25
	9,086.34
Capital Reserve Withdrawals	(690.00)
TOTAL CEMETERIES	\$8,396.34

4196-INSURANCE

Health Trust	3,866.28
Primex	13,855.00
TOTAL INSURANCE	\$17,721.28

4197-ADVERTISING,REGIONAL ASSOC.

News & Sentinel	175.00
North Country Council	638.07
Northern Gateway Chamber of Commerce	258.00
Salmon Press, LLC	521.00
TOTAL ADVERTISING,REGIONAL ASSOC.	\$1,592.07

4199-OTHER GOVERNMENT

Ainsworth Land Management	2,400.00
TOTAL OTHER GOVERNMENT	\$2,400.00

4210-POLICE

The Sign Post	80.00
Treasurer, State of New Hampshire	32.00
William L. Joyce	5,306.04
	Expenses 663.76
TOTAL POLICE	\$6,081.80

4215-AMBULANCE

Groveton Ambulance Corp.	6,950.00
TOTAL AMBULANCE	\$6,950.00

4220-FIRE DEPARTMENT

A and N Pressure Washing	350.00
Batch's Kwik Stop	393.31
Bergeron's Protective Clothing, LLC	32,483.72

BFO Gene Kelly Trucking	1,009.08
Chiefs Truck Maintenance, LLC	2,429.32
Colin K. Wentworth	297.05
Croteau's Lawn Service	1,375.00
Dana B. Hinkley	450.18
David J. Gilman	30.03
Eversource	1,645.30
Fairpoint Communications	979.12
FFRS	300.00
Fire Tech & Safety	526.00
Fitch Fuel Co., Inc.	2,878.85
Frederick K. Gonyer, Jr.	189.42
James A. Hickey, Jr.	607.60
Jay M. Beaton	245.39
John M. Pepau Jr.	568.40
Reimburse	229.60
Justin M. Alimandi	348.71
Lufkin Security Systems	382.00
Motion Industries	12.95
NAPA Auto Parts	54.99
Nathan J. Alimandi	185.12
NFIRS Online	300.00
Norris, Inc.	297.00
North Country Fire Mutual Aid District	500.00
Ossippee Mountain Electronics Inc.	315.00
Perras Ace Hardware	61.11
Randy Davis	107.80
Richard Brooks	45.00
Rita M. Premo	109.85
Robert B. Hall	51.66
Ronald C. Boivin	490.00
RT 110 Auto	200.00
Ryan D. Landry	241.08
Scott Briere	333.20
State of NH-Criminal Records	50.00
Stephan Gilman	855.98
Reimburse	88.16

Tac-2 Communications, Inc.	614.40
Town of Lancaster	250.00
Travis L. Wentworth	367.83
Treasurer, State of New Hampshire	536.24
Tri-State Fire Protection, LLC	863.22
W.B.Mason Co., Inc.	385.23
	55,033.90
Capital Reserve Withdrawals	(31,395.73)
TOTAL FIRE DEPARTMENT	\$23,638.17

4312-HIGHWAYS

AH Harris	1,617.00
Airgas East	260.80
All States Asphalt, Inc.	79,384.00
Atlantic Broom	2,144.00
B's Building & Remodeling	65.00
Bond Auto Parts	93.84
Brian's Burner Service	84.00
Cargill Inc. Salt Division	2,682.96
Caron Fabrication	746.88
Chappell Tractor Sales, Inc.	539.00
Cloutier Sand & Gravel	29,658.54
David White Trucking	3,600.00
Everett R. Frizzell	2,340.00
Eversource	873.57
Fairpoint Communications	663.46
Fitch Fuel Co., Inc.	2,152.54
James R. Gibson, Sr.	1,268.25
Jordan Equipment Co.	996.37
LRG Healthcare	176.00
Mason Enterprises	10,487.50
Maurice Hibbard	36,709.35
McDevitt Trucks, Inc.	1,819.54
Perras Ace Hardware	114.60
Richard Paradis	1,692.00
Roland Sanschagrin	2,700.00

Sanel Auto Parts	1,073.89
Southworth Milton Inc.	62.23
Stratham Tire, Inc.	1,223.30
Treasurer, State of New Hampshire	6,654.38
W.B. Mason Co., Inc.	34.99
Wilco Direct	762.00
TOTAL HIGHWAY	\$192,679.99

4324-SOLID WASTE

Atlantic Recycling Equipment, LLC	6,300.00
AVRRDD	9,239.31
Eversource	1,336.29
Fairpoint Communications	731.44
George Bennett	8,112.30
James R. Gibson, Sr.	595.00
Jeremiah Sargent	400.00
Maurice Hibbard	1,438.70
Normandeau Trucking, Inc.	5,805.00
Perras Ace Hardware	264.53
Robert Barron	7,970.82
Expenses	216.16
Rodney J. Monahan, Sr.	263.91
Treasurer, State of New Hampshire	404.26
W.B. Mason Co., Inc.	21.99
TOTAL SOLID WASTE	\$43,099.71

4325-SOLID WASTE CLEAN UP

City of Berlin	114.36
Eastern Analytical, Inc.	696.00
Horizons Engineering, Inc.	1,650.00
Treasurer, State of New Hampshire	18,379.26
TOTAL SOLID WASTE CLEAN UP	\$20,839.62

4415-HEALTH AGENCIES

CHILD ADVOCACY CENTER-COOS COUNTY	100.00
COURT APPOINTED SPECIAL ADVOCATES	100.00
JAMES R. GIBSON, JR.	150.00
NORTHERN HUMAN SERVICES	125.00
WEEKS HOME HEALTH	2,918.00
TOTAL HEALTH AGENCIES	\$3,393.00

4419-OTHER HEALTH

American Red Cross	275.00
Community Action Program	980.00
Groveton High School Chem Free Celebration	300.00
Lancaster Community Cupboard	100.00
North Country Elders Program	450.00
Senior Fellowship	700.00
TOTAL OTHER HEALTH	\$2,805.00

4442-WELFARE

Armstrong-Charron Funeral Home	2,893.00
Fitch Fuel Co., Inc.	231.50
Lancaster Motor Inn	637.65
TOTAL WELFARE	\$3,762.15

4550-LIBRARY

Stark Public Library	100.00
TOTAL LIBRARY	\$100.00

4583-PATRIOTIC

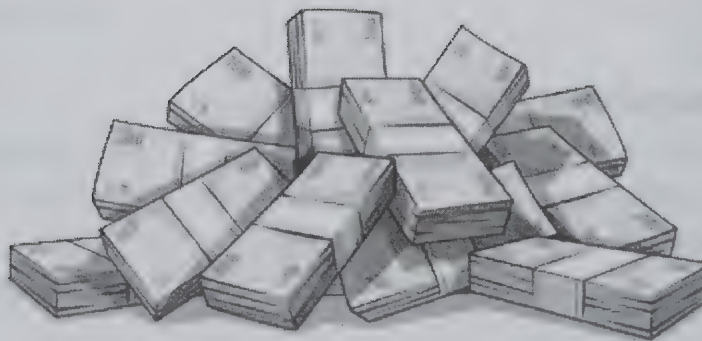
Croteau's Lawn Service	1,775.00
Dennis A. Croteau	15.49
F.B.Sapulding Company	47.12
First National Bank of Omaha	126.72

Perras Ace Hardware	36.99
Shaws	60.00
TOTAL PATRIOTIC	\$2,061.32

4915-CAPITAL RESERVES

National Advisors Trust	53,361.00
TOTAL CAPITAL RESERVES	\$53,361.00

TOTAL EXPENDITURES-2016	\$521,961.94
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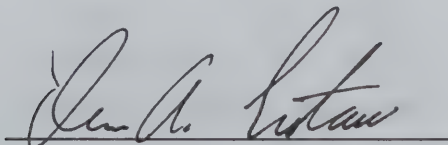


TREASURER'S GENERAL FUND FINANCIAL REPORT

Year Ending December 31, 2016

Beginning Balance 1-1-16	380,327.69
Receipts to Treasurer	<u>1,565,562.09</u>
	1,945,889.78
Less Payments	<u>1,539,113.13</u>
	406,776.65
Accrued Interest	<u>414.38</u>
ENDING BALANCE 12-31-16	\$407,191.03

Balance on Statement 12-31-16	415,766.97
Less Outstanding Checks	<u>8,575.94</u>
ENDING BALANCE 12-31-16	\$407,191.03


Dennis A. Croteau, Treasurer

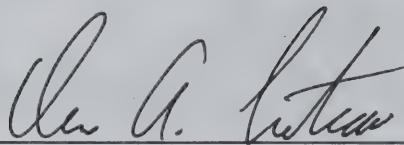
TREASURER'S YEARLY REPORT
NH PUBLIC DEPOSIT INVESTMENT POOL
Year Ending December 31, 2016

ACCOUNT: STARK

Beginning Balance 1-1-16	275.80
Transfer from Bridge Bond	169.68
BALANCE 12-31-16	\$445.48

ACCOUNT-BRIDGE BOND

Beginning Balance 1-1-16	169.68
Transfer to Bridge Bond	<u>169.68</u>
BALANCE 12-31-16	\$0.00



Dennis A. Croteau, Treasurer

STARK HERITAGE CENTER
FINANCIAL REPORT
Year Ending December 31, 2016

Balance 1-1-16	14,930.35
Woodsville Savings-CD	36,128.71
Interest-Passumpsic Bank	19.42
Interest-Woodsville Savings	122.53
Interest-NH Charitable Foundation	15,486.65
	66,687.66
Less Payments-2016	(8,788.59)
Balance 12-31-16	\$57,899.07

DETAILED STATEMENT OF EXPENDITURES

Brian Kingsley	3,000.00
Croteau's Lawn Service	1,535.00
Dennis Lunn	1,800.00
Eversource	292.40
Fairpoint Communications	599.37
Fitch Fuel	1,536.07
Passumpsic Bank	25.75
Total Expenses-2016	\$8,788.59

TOWN CLERK FINANCIAL REPORT

Year Ending December 31, 2016

AUTOMOBILE PERMITS:

Motor Vehicle Registrations	87,864.00
Municipal Clerk Fees	1,966.30

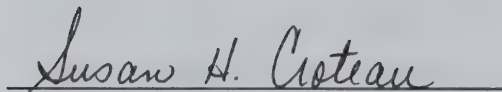
BUSINESS LICENSES:

Uniform Commercial Codes	135.00
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OTHER LICENSES:

Dog Licenses	1,041.00
Dog Fines	50.00
Vital Records	355.00

REMITTED TO TREASURER	\$91,411.30
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Susan H. Croteau
Town Clerk/Municipal Agent

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF STARK FOR THE CALENDAR YEAR ENDING 12/31/2016

TRUST FUNDS					PRINCIPAL			INCOME			TOTAL	MARKET VALUE				
Date Cre- ated	Name of Trust Fund	Purpose of Fund	How Invested	%	Beginning Balance	Additions	Capital Gains/ -Losses	With- drawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value
Cemetery Funds																
Perpetual Care																
1955	Albert Emery	Lot Maintenance	Common TF	1.93	215.63	0.00	0.09	0.00	215.72	10.72	3.62	10.00	4.34	220.06	13.58	233.64
1955	Seth Cole	Lot Maintenance	Common TF	9.68	1,077.78	0.00	0.44	0.00	1,078.22	45.19	17.96	40.00	23.15	1,101.37	67.96	1,169.33
1921	Charles Emery	Lot Maintenance	Common TF	0.46	50.40	0.00	0.02	0.00	50.42	10.76	0.97	10.00	1.73	52.15	3.22	55.37
1959	Maude Sanderson	Lot Maintenance	Common TF	2.07	219.20	0.00	0.10	0.00	219.30	90.96	4.83	80.00	15.79	235.09	14.51	249.60
1978	Louis Pike	Lot Maintenance	Common TF	2.03	220.75	0.00	0.09	0.00	220.84	36.11	4.08	30.00	10.19	231.03	14.25	245.28
1949	Lois A. Fiske	Lot Maintenance	Common TF	1.03	108.28	0.00	0.05	0.00	108.33	6.81	1.85	0.00	8.66	116.99	7.22	124.21
1921	George M. Smith	Lot Maintenance	Common TF	1.00	106.89	0.00	0.04	0.00	106.93	5.06	1.81	0.00	6.87	113.80	7.02	120.82
1946	Stella A. Lunn Cole	Lot Maintenance	Common TF	1.97	213.64	0.00	0.09	0.00	213.73	6.73	3.54	0.00	10.27	224.00	13.82	237.82
1934	Solomon D. Cole	Lot Maintenance	Common TF	0.57	53.87	0.00	0.03	0.00	53.90	9.87	1.01	0.00	10.88	64.78	4.00	68.78
1943	Katherine Holmes	Lot Maintenance	Common TF	1.97	213.94	0.00	0.09	0.00	214.03	6.66	3.55	0.00	10.21	224.24	13.84	238.08
1943	Eldon S. Cole	Lot Maintenance	Common TF	2.92	319.35	0.00	0.13	0.00	319.48	7.15	5.25	0.00	12.40	331.88	20.48	352.36
1959	Sara M. Kammerling	Lot Maintenance	Common TF	33.32	3,695.08	0.00	1.50	0.00	3,696.58	252.79	62.96	220.00	95.75	3,792.33	233.97	4,026.30
1953	Maude S. Kammerling	Lot Maintenance	Common TF	9.65	1,071.82	0.00	0.44	0.00	1,072.26	48.13	17.92	40.00	26.05	1,098.31	57.77	1,166.08
1966	Eldora A. Pike	Lot Maintenance	Common TF	2.39	266.49	0.00	0.11	0.00	266.60	11.53	4.44	10.00	5.97	272.57	16.82	289.39
1966	Kate L. Osgood	Lot Maintenance	Common TF	2.46	266.55	0.00	0.11	0.00	266.66	8.39	4.44	0.00	12.83	279.49	17.25	296.74
1963	Amos & Jennie Emery	Lot Maintenance	Common TF	1.05	108.15	0.00	0.05	0.00	108.20	8.99	1.87	0.00	10.86	119.06	7.35	126.41
1971	Alfred L. Smith	Lot Maintenance	Common TF	2.41	266.27	0.00	0.11	0.00	266.38	13.75	4.47	10.00	8.22	274.60	16.94	291.54
1971	Riley S. Lunn	Lot Maintenance	Common TF	1.92	214.65	0.00	0.09	0.00	214.74	10.64	3.60	10.00	4.24	218.98	13.51	232.49
1964	Sereno P. Farwell	Lot Maintenance	Common TF	1.02	107.48	0.00	0.05	0.00	107.53	6.24	1.82	0.00	8.06	115.59	7.13	122.72
1981	Dean W. and Ethel Matthews	Lot Maintenance	Common TF	1.89	202.11	0.00	0.08	0.00	202.19	9.38	3.39	0.00	12.77	214.96	13.26	228.22
1983	Manette Montgomery	Lot Maintenance	Common TF	4.96	542.14	0.00	0.23	0.00	542.37	91.78	10.03	80.00	21.81	584.18	34.81	598.99
1987	Robert & Ruby Rolfe	Lot Maintenance	Common TF	3.47	352.14	0.00	0.17	0.00	352.31	184.29	8.32	150.00	42.61	394.92	24.37	419.29
2011	Francie & Jane Hopps, Jr.	Lot Maintenance	Common TF	5.20	531.72	0.00	0.23	0.00	531.95	50.73	9.36	0.00	60.09	592.04	36.53	628.57
2014	Earl & Anita Hart	Lot Maintenance	Common TF	4.65	509.79	0.00	0.21	0.00	510.00	11.37	8.36	0.00	19.73	523.73	32.69	562.42
Total Perpetual Care				100	10,934.12	0.00	4.55	0.00	10,938.67	944.03	189.45	690.00	443.48	11,382.15	702.30	12,084.45
Total Cemetery Funds				100	10,934.12	0.00	4.55	0.00	10,938.67	944.03	189.45	690.00	443.48	11,382.15	702.30	12,084.45
GRAND TOTAL: TRUST FUNDS					10,934.12	0.00	4.55	0.00	10,938.67	944.03	189.45	690.00	443.48	11,382.15	702.30	12,084.45

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF STARK FOR THE CALENDAR YEAR ENDING 12/31/2016

CAPITAL RESERVE FUNDS					PRINCIPAL			INCOME			TOTAL	MARKET VALUE				
Date Cre-ated	Name of Trust Fund	Purpose of Fund	How Invested	%	Beginning Balance	Additions	Capital Gains/-Losses	With-drawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value
Capital Reserves Common Fund																
Fire Department																
1996	Fire Dept. Building	New Building	Common CRF	5.15	1,911.55	100.00	48.87	0.00	2,060.42	70.97	25.04	0.00	96.01	2,156.43	-3.04	2,153.39
1996	Fire Dept. Equipment	Equipment	Common CRF	66.07	16,251.43	10,000.00	433.73	0.00	26,685.16	739.28	230.16	0.00	989.44	27,654.60	-38.94	27,615.66
2003	Fire Dept. Expendable	Insured Motorists	Common CRF	13.25	4,983.56	0.00	131.35	0.00	5,114.91	363.93	67.18	0.00	431.11	5,546.02	-7.81	5,538.21
2006	Fire Truck Fund	New Fire Truck	Common CRF	0.27	103.03	0.00	2.71	0.00	105.74	7.50	1.40	0.00	8.90	114.64	-0.16	114.48
2011	Fire Gear	Equipment	Common CRF	15.25	22,689.99	13,561.00	551.23	31,395.73	5,406.49	707.35	269.95	0.00	977.30	6,383.79	-8.99	6,374.80
Total Fire Department					100	45,939.56	23,661.00	1,167.89	39,372.72	1,889.03	593.73	0.00	2,482.76	41,855.48	-58.94	41,796.54
School District																
2002	Stark School District - School Building	Maintenance	Common CRF	39.34	103,803.69	0.00	2,616.67	0.00	106,420.36	2,721.95	1,338.18	0.00	4,060.13	110,480.49	-155.58	110,324.91
2002	Stark School District - Education/Handicapped	Handicapped	Common CRF	45.49	118,677.31	0.00	3,025.92	0.00	121,703.23	4,508.63	1,547.48	0.00	6,056.11	127,759.34	-179.91	127,579.43
2013	Stark School District - High School Tuition	High School Tuition	Common CRF	15.16	40,119.25	0.00	1,008.55	0.00	41,127.80	939.58	515.80	0.00	1,455.38	42,583.18	-59.96	42,523.22
Total School District					100	262,600.25	0.00	6,651.14	269,251.39	8,170.16	3,401.46	0.00	11,571.62	280,823.01	-395.45	280,427.56
Town																
1995	Bridge Account	Maintenance	Common CRF	16.94	26,456.89	100.00	879.29	0.00	27,436.18	9,625.21	446.11	4,938.02	5,133.30	32,569.48	-45.86	32,523.62
1995	Dump Account	Future Outlay for Dump	Common CRF	1.76	2,972.82	100.00	77.98	0.00	3,150.80	194.94	39.96	0.00	234.90	3,385.70	-4.77	3,380.93
1995	Revaluation Account	Revaluation	Common CRF	3.39	452.52	6,000.00	21.75	0.00	6,474.27	32.84	16.12	0.00	48.96	6,523.23	-9.19	6,514.04
1996	Backhoe Account	New Backhoe	Common CRF	23.05	37,742.27	3,000.00	983.23	0.00	41,725.50	2,085.21	505.33	0.00	2,590.54	44,316.04	-62.40	44,253.64
1996	Compactor Account	New Compactor	Common CRF	3.54	5,831.71	500.00	150.15	0.00	6,481.86	247.86	77.21	0.00	325.07	6,806.93	-9.59	6,797.34
1996	New Town Truck Fund	New Town Truck	Common CRF	50.66	73,171.52	20,000.00	1,864.61	0.00	95,036.13	1,404.00	970.23	0.00	2,374.23	97,410.36	-137.17	97,273.19
2004	Paris Road Crossing	New Crossing Lights	Common CRF	0.67	1,151.56	0.00	30.34	0.00	1,181.90	83.52	15.53	0.00	99.05	1,280.95	-1.80	1,279.15
Total Town					100	147,779.29	29,700.00	4,007.35	181,486.64	13,673.58	2,070.49	4,938.02	10,806.05	192,292.69	-270.78	192,021.91
Total Capital Reserves Common Fund					100	456,319.10	53,361.00	11,826.38	490,110.75	23,732.77	6,065.68	4,938.02	24,860.43	514,971.18	-725.17	514,246.01
GRAND TOTAL: CAPITAL RESERVE FUNDS																
GRAND TOTAL: STARK						467,253.22	53,361.00	11,830.93	501,049.42	24,676.80	6,255.13	5,628.02	25,303.91	526,353.33	-22.87	526,330.46



New Hampshire
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Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2015	Year: 2014	Year: 2013
Property Taxes	3110		\$84,244.57		
Resident Taxes	3180				
Land Use Change Taxes	3120		\$3,800.00		
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance ?		(\$6.57)			
Other Tax or Charges Credit Balance ?					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2015	
Property Taxes	3110	\$1,184,046.00		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$9,250.00		
Yield Taxes	3185	\$35,801.56		
Excavation Tax	3187	\$1,289.33		
Other Taxes	3189			
-				
Add Line				

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2015	2014	2013
Property Taxes	3110	\$117.77			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
-					
Add Line					
Interest and Penalties on Delinquent Taxes	3190	\$703.45	\$6,336.26		
Interest and Penalties on Resident Taxes	3190				

Total Debits

\$1,231,201.54

\$94,380.83



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Credits

Remitted to Treasurer	Levy for Year of this Report	2015	Prior Levies 2014	2013
Property Taxes	\$1,109,945.96	\$45,986.74		
Resident Taxes				
Land Use Change Taxes	\$9,250.00	\$3,800.00		
Yield Taxes	\$35,349.15			
Interest (Include Lien Conversion)	\$703.45	\$5,019.76		
Penalties		\$1,316.50		
Excavation Tax	\$1,289.33			
Other Taxes				
Conversion to Lien (Principal Only)		\$38,178.83		
-				
Add Line				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2015	Prior Levies 2014	2013
Property Taxes	\$1,647.00	\$79.00		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
-				
Add Line				
Current Levy Deeded	\$585.00			



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Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2015	2014	2013
Property Taxes	\$72,478.28			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$452.41			
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	(\$499.04)			
Other Tax or Charges Credit Balance				
Total Credits		\$1,231,201.54	\$94,380.83	



New Hampshire
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Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2015	Year: 2014	Year: 2013
Unredeemed Liens Balance - Beginning of Year			\$41,312.18	\$21,681.29
Liens Executed During Fiscal Year		\$42,215.48		
Interest & Costs Collected (After Lien Execution)		\$720.63	\$3,895.92	\$5,636.78
-				
Add Line				
Total Debits		\$42,936.11	\$45,208.10	\$27,318.07

Summary of Credits

	Last Year's Levy	Prior Levies		
		2015	2014	2013
Redemptions		\$10,714.45	\$17,841.28	\$17,023.37
-				
Add Line				
Interest & Costs Collected (After Lien Execution) #3190		\$720.63	\$3,895.92	\$5,636.78
-				
Add Line				
Abatements of Unredeemed Liens				
Liens Deeded to Municipality		\$1,313.13	\$1,347.50	\$602.97
Unredeemed Liens Balance - End of Year #1110		\$30,187.90	\$22,123.40	\$4,054.95
Total Credits		\$42,936.11	\$45,208.10	\$27,318.07



New Hampshire
Department of
Revenue Administration

2017
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1. CERTIFY THIS FORM

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Preparer's Last Name

Date

ELAINE

MONAHAN

Jan 3, 2017

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Elaine Monahan

Preparer's Signature and Title

UNCOLLECTED TAXES

Year Ending December 31, 2016

	<u>BALANCE</u>	<u>INT/PEN</u>	<u>TOTAL DUE</u>
Baird, Michael & Tracy	288.49	3.13	291.62
Ball, Linda	3,637.69	153.23	3,790.92
Bartlett, Leslie E. & Peggy	4,385.99	633.62	5,019.61
Beede, Brian & Lynn	1,651.00	56.81	1,707.81
Belanger, Edmond & Diane	695.00	7.54	702.54
Bennett, George S. (Estate)	4,967.01	429.53	5,396.54
Boivin, Doris	1,404.00	15.23	1,419.23
Boulay, Jaymi & Ashley	358.00	3.88	361.88
Brassard, Angela	220.00	2.39	222.39
Button, Kenneth & Lois	1,808.00	62.87	1,870.87
Calle, Carlo	751.29	9.04	760.33
Coulombe, Craig	1,036.11	31.18	1,067.29
Covill, Richard & Barbara	3,513.92	489.42	4,003.34
Creamer, Syiane & Timothy	297.59	4.28	301.87
Cross, Calvin & Patricia	7,072.18	1,118.84	8,191.02
Dawes, Robert & Laura	1,744.00	60.66	1,804.66
Delgado, Ramiro & Paula	25.00	0.62	25.62
Demers, Leona	6,509.22	963.80	7,473.02
Dittman, Thomas	26.00	0.28	26.28
Farrell, Robert & Leslie	2,247.85	185.16	2,433.01
Finelli, Janis	2,153.00	23.36	2,176.36
Gibson, Diana	414.00	4.49	418.49
Gibson, James & Judith	3,478.00	120.91	3,598.91
Gonyer, Harold & Melinda	581.00	6.30	587.30
Green, Richard	1,607.03	122.71	1,729.74
Hathaway, Raymond A.	1,136.00	39.51	1,175.51
Hopps, Bradley	3,633.40	577.21	4,210.61
Jackman, Spencer & Penny	503.00	30.10	533.10
Jensen, Mark Steven	1,291.00	44.33	1,335.33
Kidder, Robert	2,027.23	166.18	2,193.41
Lehde, Bonnie L.	5,574.01	874.58	6,448.59

Lehoullier, Roger	8,726.28	759.06	9,485.34
Lurvey, Glen Jr.	1,600.05	32.93	1,632.98
Mangus, John D.	3,163.16	270.57	3,433.73
McMann, Michael K.	680.00	23.20	703.20
Miles, James (Estate)	12,599.88	3,084.98	15,684.86
Montgomery, Wayne P. Et Al	555.00	6.02	561.02
Montgomery, Wayne	488.00	5.29	493.29
Nichols, Michael & Kathryn	711.41	2.81	714.22
Patil, Jayakumar & Purnima	2,739.00	94.62	2,833.62
Petty, Bradford	60.15	0.38	60.53
Pierce, Robert	478.00	16.01	494.01
Platt, Franklin & Jo Ann	1,489.67	5.88	1,495.55
Pratt, Eric & Mark	2,313.21	96.68	2,409.89
Ripaldi, Peter & Lauri	957.43	10.39	967.82
Ripaldi, Raymond & Elizabeth	402.00	4.36	406.36
Rogers, Shane & Michelle	459.00	4.98	463.98
Rogers, Shane	274.00	2.97	276.97
Rolfe, Robert	628.01	6.82	634.83
Rousseau, Normand & Paula	495.00	5.37	500.37
Russell, Everett C.	2,113.29	344.94	2,458.23
Salem, Martha (Estate)	2,534.03	90.25	2,624.28
Secretary of Housing	1,716.00	59.67	1,775.67
Shields, Deborah	7.80	0.05	7.85
Smith, Dianne	775.00	26.98	801.98
Steady, George & Claire	1,620.82	302.29	1,923.11
Steele, IV, John A.	1,501.00	16.28	1,517.28
Swift, Millard (Estate)	225.00	2.44	227.44
Tammac Holdings Corp.	5,930.16	965.56	6,895.72
Tippitt, Robert G. Jr. (Estate)	2,210.96	352.37	2,563.33
Turcotte, Richard & Christina	2,582.88	44.52	2,627.40
Wentworth, Barry & Linda	1,125.00	39.05	1,164.05
Wentworth, Colin & Carrie	30.00	1.01	31.01
Winship, Tracy	248.00	2.69	250.69
Woods, Kent A.	2,443.74	202.92	2,646.66
Wright, Thomas Jr. (Estate)	378.00	4.10	382.10
TOTAL UNCOLLECTED	\$129,296.94	\$13,129.63	\$142,426.57

STARK1
Balance Sheet
As of December 31, 2016

	<u>Dec 31, 16</u>
ASSETS	
Current Assets	
Checking/Savings	
PASSUMPSIC CHECKING	407,191.03
NHPDIP (NHPDIP)	275.80
NHPDIP - Bridge (NHPDIP bridge acco...	169.68
Petty cash	97.15
Total Checking/Savings	407,733.66
Other Current Assets	
DUE FROM OTHER FUNDS	38,911.25
GRAVEL TAX RECEIVABLE	387.90
YIELD TAX RECEIVABLE	7,588.30
PROPERTY TAXES RECEIVABLE	66,897.03
TAX DEEDED PROPERTY	4,423.69
Welfare Liens	6,283.50
Tax Liens Receivable	59,772.38
Total Other Current Assets	184,264.05
Total Current Assets	591,997.71
TOTAL ASSETS	<u>591,997.71</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Due to County	-330,142.00
Due to School District	-320,000.00
Yield Tax Escrow	7,499.35
*Payroll Liabilities	1,224.06
Total Other Current Liabilities	-641,418.59
Total Current Liabilities	-641,418.59
Total Liabilities	-641,418.59
Equity	
Retained Earnings	285,014.18
Net Income	948,402.12
Total Equity	1233416.30
TOTAL LIABILITIES & EQUITY	<u>591,997.71</u>

TOWN OF STARK, NEW HAMPSHIRE
TOWN WARRANT
2017

To the inhabitants of the Town of Stark, Coos County and State of New Hampshire qualified to vote in town affairs. You are hereby notified to meet at the Stark Volunteer Fire Department in said Town on the second Tuesday in March, next March 14, 2017 at 6 o'clock in the evening to act upon the subjects hereinafter mentioned. You are hereby warned that on said date and place the polls will be opened at 9:00 a.m. and will remain open until 7:00 p.m. for the reception of ballots under the Non-Partisan Ballot System.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.
(To be voted on by ballot while the polls are open.)

ARTICLE 2: To see if the Town will vote to raise and appropriate the sum of \$ 173,638 for General Government.

4130-Executive	52,000
Payroll	40,500
Expenses	500
Office Expenses	11,000
 4140-Election,Registrations	 12,600
Payroll	7,000
Annual Report	2,600
Expenses	1,300
Office Expenses	1,700

4150-Financial Administration	26,500
Payroll	16,000
Auditors	8,500
Expenses	1,000
Office Expenses	1,000
 4152-Revaluation	 17,600
Map Maintenance	3,900
Partial Revaluation	12,000
Software Support	1,700
 4153-Legal	 4,000
Legal Services	4,000
 4155-Personnel Administration	 22,000
Social Security/Retirement	21,000
Unemployment	1,000
 4191-Planning & Zoning	 700
Miscellaneous	700
 4194-General Government Buildings	 10,650
Payroll	2,450
Expenses	100
Fire Code	100
Interior & Exterior	500
Maintenance	1,000
Utilities	6,500

4195-Cemeteries	9,300
Payroll	5,500
Expenses	200
Maintenance	3,600
 4196-Insurance	 14,388
Health Insurance	100
Liability/Bonding	10,608
Worker's Compensation	3,680
 4197-Advertising & Regional Assoc.	 1,500
Advertising	600
North Country Council	640
Northern Gateway	260
 4199-Perambulation	 2,400
Stark/Northumberland Line	2,400

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of \$ 43,500 for Public Safety.

4210-Police	7,250
Payroll	5,500
Expenses	1,000
Office Expenses	750
 4215-Ambulance	 6,950
Services	6,950

4220-Fire Department	28,500
Payroll	3,600
Maintenance	12,000
Mutual Aid	500
Office Expenses	1,200
Physical/Background Checks	500
Radio Maintenance	1,200
Training	2,500
Utilities	7,000
 4290-Emergency Management	 500
Expenses	500
 4299-Other Safety	 300
Safety	300

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of \$ 221,900 for Highways.

4312-Highways	221,900
Payroll	45,000
Chloride	7,000
Cold Patch	2,000
Expenses	100
Grading	5,000
Maintenance	39,000
Mowing	5,000
Reconstruction	93,100
Sand & Salt	15,000
Signs	1,000

Sweeping	3,600
Town Garage Addition	100
Utilities	6,000

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$ 60,211 for Sanitation.

4324-Solid Waste	40,790
Payroll	18,000
District Costs	16,890
Expenses	700
Maintenance	3,000
Utilities	2,200

4325-Solid Waste Clean Up	19,421
Bond/Loan Fees	17,821
Monitoring	1,600

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$ 5,998 for Health Agencies.

4415-Health Agencies	3,393
Child Advocacy Center	100
Court Appointed Special Advocates	100
Health Officer	150
Northern Human Services	125
Weeks Home Health	2,918

4419-Other Health	2,605
American Red Cross	275
Community Action Program	980
Groveton High School-Chem Free	100
North Country Elders Program	450

Senior Meals	700
Lancaster Community Cupboard	100

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$ 3,500 for Direct Assistance

4442-Welfare	3,500
Direct Assistance	3,500

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of \$ 2,100 for Culture & Recreation.

4550-Library	100
Library	100

4583-Patriotic	2,000
Maintenance	2,000

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of \$ 1,000 for Debt Services.

4723-Interest on Tax Notes	1,000
Tax Anticipation Note	1,000

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$ 43,800 to be placed in the following Capital Reserve Accounts.
(Recommended by the Select Board)

4915-Capital Reserves	43,800
Backhoe	3,000
Bridge	100
Compactor	500
Dump Closure	100
Fire Department Building	100
Fire Department Equipment	10,000

Fire Gear	4,000
Revaluation	6,000
Town Truck	20,000

ARTICLE 11: To see if the Town of Stark, New Hampshire, will vote to adopt the provisions of RSA 72:28-b known as the *All Veterans Tax Credit*. The amount of this credit shall be \$ 150. This credit shall take effect April 1, 2017. (Petitioned Warrant Article)

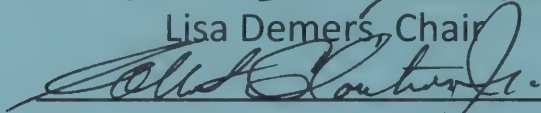
ARTICLE 12: To raise and appropriate the sum of \$440.00 in support of the Saint Paul’s Episcopal Church, Lancaster, weekend food “Backpack Program” which provides weekend meals and snacks to eligible children attending the Stark NH Elementary School. This request represents 10% of the anticipated cost of the program for the 2017/2018 school year. This program served 18 Stark children during the last school year at a cost of approximately \$ 5,400. This includes the food and snacks as well as a voucher for ½ gallon of milk each week. Saint Paul’s is currently serving an average of 176 students weekly in the towns of Stratford; Groveton; Stark; Lancaster; Jefferson and Whitefield.
(Petitioned Warrant Article) (Not recommended by the Select Board)

ARTICLE 13: To transact any and all other business that may lawfully come before this meeting.

A TRUE COPY ATTEST:



Lisa Demers, Chair



Albert Cloutier, Jr.



Colin Wentworth



Budget of the Town of Stark

Form Due Date: 20 Days after the Town Meeting

This form was posted with the warrant on: 16 FEB 17

For Assistance Please Contact:

NH DRA Municipal and Property Division

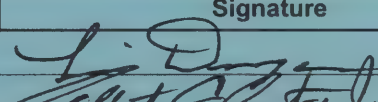

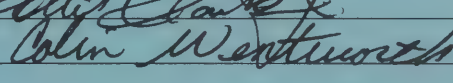
Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

GOVERNING BODY CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Governing Body Certifications		
Printed Name	Position	Signature
LISA DEMERS	SELECT BOARD	
ALBERT CLOUTIER, JR	SELECT BOARD	
COLIN WENTWORTH	SELECT BOARD	

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
<https://www.proptax.org/>

Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	02	\$43,650	\$39,641	\$52,000	\$0
4140-4149	Election, Registration, and Vital Statistics	02	\$20,700	\$20,542	\$12,600	\$0
4150-4151	Financial Administration	02	\$26,500	\$25,788	\$26,500	\$0
4152	Revaluation of Property	02	\$18,700	\$19,260	\$17,600	\$0
4153	Legal Expense	02	\$4,000	\$1,692	\$4,000	\$0
4155-4159	Personnel Administration	02	\$22,000	\$15,531	\$22,000	\$0
4191-4193	Planning and Zoning	02	\$700	\$526	\$700	\$0
4194	General Government Buildings	02	\$10,350	\$10,100	\$10,650	\$0
4195	Cemeteries	02	\$8,490	\$8,396	\$9,300	\$0
4196	Insurance	02	\$23,500	\$17,721	\$14,388	\$0
4197	Advertising and Regional Association	02	\$1,500	\$1,592	\$1,500	\$0
4199	Other General Government	02	\$2,400	\$2,400	\$2,400	\$0
Public Safety						
4210-4214	Police	03	\$7,250	\$6,082	\$7,250	\$0
4215-4219	Ambulance	03	\$6,950	\$6,950	\$6,950	\$0
4220-4229	Fire	03	\$24,900	\$23,638	\$28,500	\$0
4240-4249	Building Inspection		\$0	\$0	\$0	\$0
4290-4298	Emergency Management	03	\$500	\$0	\$500	\$0
4299	Other (Including Communications)	03	\$300	\$0	\$300	\$0
Airport/Aviation Center						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
Highways and Streets						
4311	Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	04	\$207,800	\$192,680	\$221,900	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting		\$0	\$0	\$0	\$0
4319	Other		\$0	\$0	\$0	\$0
Sanitation						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	05	\$46,740	\$43,100	\$40,790	\$0
4325	Solid Waste Cleanup	05	\$19,880	\$20,840	\$19,421	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
Water Distribution and Treatment						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Health						
4411	Administration		\$0	\$0	\$0	\$0
4414	Pest Control		\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	06	\$6,198	\$6,198	\$5,998	\$0
Welfare						
4441-4442	Administration and Direct Assistance	07	\$3,500	\$3,762	\$3,500	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
Culture and Recreation						
4520-4529	Parks and Recreation		\$0	\$0	\$0	\$0
4550-4559	Library	08	\$100	\$100	\$100	\$0
4583	Patriotic Purposes	08	\$2,000	\$2,061	\$2,000	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources		\$0	\$0	\$0	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal		\$0	\$0	\$0	\$0
4721	Long Term Bonds and Notes - Interest		\$0	\$0	\$0	\$0
4723	Tax Anticipation Notes - Interest	09	\$1,000	\$0	\$1,000	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
Operating Transfers Out						
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0

Total Proposed Appropriations		\$509,608	\$468,600	\$511,847	\$0
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Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Fund		\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	12	\$0	\$0	\$0	\$440
Purpose: BACK PACK PROGRAM						
4915	To Capital Reserve Fund	10	\$0	\$0	\$43,800	\$0
Purpose: CAPITAL RESERVES						
Special Articles Recommended			\$0	\$0	\$43,800	\$440

Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
Individual Articles Recommended						

Revenues

Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
Taxes					
3120	Land Use Change Tax - General Fund	02	\$9,250	\$9,250	\$6,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	02	\$33,882	\$33,882	\$20,000
3186	Payment in Lieu of Taxes	02	\$38,343	\$38,343	\$38,343
3187	Excavation Tax	02	\$1,677	\$1,677	\$1,500
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	02	\$18,000	\$18,456	\$18,000
9991	Inventory Penalties		\$0	\$0	\$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	02	\$200	\$135	\$200
3220	Motor Vehicle Permit Fees	02	\$80,000	\$89,850	\$82,000
3230	Building Permits		\$0	\$0	\$0
3290	Other Licenses, Permits, and Fees	02	\$1,500	\$1,426	\$1,500
3311-3319	From Federal Government		\$0	\$0	\$0
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	02	\$29,164	\$29,164	\$29,000
3353	Highway Block Grant	02	\$55,479	\$55,479	\$56,636
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	02	\$0	\$0	\$200
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	02	\$5,649	\$5,649	\$5,649
3379	From Other Governments		\$0	\$0	\$0
Charges for Services					
3401-3406	Income from Departments	02	\$1,300	\$4,874	\$2,000
3409	Other Charges	02	\$1,000	\$0	\$1,000
Miscellaneous Revenues					
3501	Sale of Municipal Property	02	\$300	\$300	\$300
3502	Interest on Investments	02	\$350	\$414	\$350
3503-3509	Other	02	\$1,000	\$5,180	\$1,000
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$0	\$37,024	\$0
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0

Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Total Estimated Revenues and Credits			\$277,094	\$331,103	\$263,678

Budget Summary

Item	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended	\$509,608	\$511,847
Special Warrant Articles Recommended	\$53,361	\$43,800
Individual Warrant Articles Recommended	\$0	\$0
TOTAL Appropriations Recommended	\$562,969	\$555,647
Less: Amount of Estimated Revenues & Credits	\$244,518	\$263,678
Estimated Amount of Taxes to be Raised	\$318,451	\$291,969

SELECT BOARD REPORT

As expected in 2016, the Hazard Mitigation Plan has been updated and completed. Many individuals were part of the meetings that were held with June Garneau of Mapping & Planning Solutions. Meetings were informative and the team offered valuable information in what can or should be done to prevent hazards and what to do in the unfortunate event of a hazard. The commitment by all members involved worked very well and we now have a complete Hazardous Mitigation Plan in place. Anyone wishing to review this plan is welcomed to stop by the Town Hall to do so.

The second year of the cyclical revaluation was completed in 2016. The cycle will continue in 2017 and 2018. In 2019, all revaluations will give us a new “value” on our Town. This process has proven to be cost effective in the sense that we are not paying or appropriating all the costs in one fiscal year. Town Meeting allowed us to appropriate \$ 6,000 per year to put into Capital Reserves so in 2019 when the revaluation is complete, it will not be a huge tax impact as part of the operating budget.

October saw a new tax rate of \$ 17.42 which was an increase of .41 cents. Due to the first cyclical revaluation, property values rose and our overall values increased. When the total town budget is not entirely spent, the unspent money is placed into an Unreserved Fund Balance at the Department of Revenue. Over time this balance accumulates and we are able to use a percentage of this money to help reduce the tax rate. This year we used \$ 40,000 of this money to reduce what would have been a tax rate of over \$ 18.00 per thousand. Good fiscal accounting and watching budgets has given us a great opportunity to keep our tax rate pretty close to one of the lowest in the state. When budgets are set and approved at Town Meeting, this is just an estimate of what is needed to run our town, hence any unused monies returned work to our advantage when the tax rate is set. Many of you may recall that the salt shed built a few years ago was completely funded by money from the unreserved fund balance. The balance had accumulated and it was recommended by the Department of Revenue to spend some of the money down.

As anticipated, the interior offices at the Town Hall were painted this year. The colors chosen have been a point of discussion with many residents. Some good

comments and some not so good comments. Either way, it has cleaned up a well over due job.

The Select Board meets on the first and third Wednesday of each month at 6:00 p.m. at the Town Hall. We encourage residents and tax payers to attend our meetings to witness “democracy in action” and how team work has made our little town a great place to live!

Lisa Demers, Chair
Albert Cloutier, Jr.
Colin Wentworth

Stark Select Board



TOWN CLERK REPORT


2016 was a year of elections both state and federal. We have some very highly qualified and trained staff to handle all the things that are required to be in compliance with Election Laws. An audit of the polling place was conducted in September during the primary election. Non-compliant issues were handed down to us by the Attorney General's Office which were required to be corrected for the November Presidential Election. We worked with individuals to make this happen and when the audit was conducted in November, as scheduled, we were told by the auditing official that we were the only Town he had visited that day that was in actual compliance. Great team players always make for a great outcome! Thank you to all election officials for their time and dedication.

Motor vehicle revenue is down by \$2,300 this year over 2015. Transactions processed through the office this year included 753 motor vehicle registrations, 44 title applications, 174 dog licenses, 2 dog fines and 8 vital record transactions.

Per NH State law all dogs must be licensed on or before April 30th. Proof of a rabies vaccination must be provided to us before a dog can be licensed. Monthly reminders are sent to any dog owner with an expired rabies certificate. Re-licensing the dog is not necessary. This is just a reminder. Any dog owner failing to license his/her dog will be subject to a \$ 25.00 penalty. As a reminder to dog owners, there is an enforced leash law in Stark that states no dog shall run at large unless the owner accompanies it. The Annual Rabies Clinic was held again this year with an average amount of residents utilizing this service.

Budgeted by Town Meeting vote, the Town Clerk's Office continues to be open only on Tuesday and Thursday from 8:00-3:45.

In October I received my 20 year certificate as Town Clerk through the NH City and Town Clerk Association. It does not seem real that I have been in this position for 20 years! Thank you to all residents and taxpayers for your continued commitment to having me elected as your Town Clerk.


Susan H. Croteau
Town Clerk/Municipal

TOWN OF STARK ANNUAL RABIES CLINIC

SATURDAY MARCH 11, 2017

1:30PM – 3:00PM

AT THE
STARK FIRE STATION

SHOT FEES:	RABIES	\$ 13.00
	ALL OTHER SHOTS	\$ 15.00

STARK TOWN CLERK WILL BE AVAILABLE FOR LICENSING OF DOGS

LICENSE FEES:	MALE OR FEMALE	\$9.00
	SPAYED OR NEUTERED	\$6.50
	PUPPIES UNDER 7 MONTHS	\$6.50

Whitefield Animal Hospital DVM



TAX COLLECTOR'S REPORT

Well it has been a another great year and has gone by so quickly. As most of you know we have hired a new Deputy Tax Collector, Judi Wentworth. Judi started working for the Town in March 2016. She has been great to work with and we enjoy her being here. She is always so willing to learn and is very helpful.

At the close of 2016, the town had a collection rate of 94% of property taxes billed for the year which reflects a 1% increase over the 2015 collection rate. Some residents continue to struggle with payments and your cooperation in the efforts made to make payments are appreciated. We will do our best to work with you on any problems you may be having.

My office hours are Tuesday and Thursday from 8:00 a.m. to 4:00 p.m.. Feel free to call me if you have any questions at 636-2118.

Elaine Monahan
Tax Collector



HERITAGE CENTER REPORT

As in past years, the Center was open from May to October.

Activities for the year included the staff and students from Stark Village School visiting the Center.

The New Hampshire Charitable Foundation had a meeting at the Center in June. The NHCF is the organization that funds the Center and with their funding, this is how the Center is able to be funded with no cost to taxpayers.

If you have any questions, comments or concerns about the Center please don't hesitate to call me at 636-1881.

Dennis Wayne Lunn
Director, Stark Heritage Center

CEMETERY REPORT

Another productive season was accomplished in the cemeteries in 2016, including overdue cleaning and leveling of stones in the Percy Cemetery. If funding will allow, it is in the plans to continue cleaning and leveling stones in all the cemeteries in 2017.

We still continue to support placement of temporary ornaments/flowers etc. on burial plots but respectfully request that they are removed on or before November first or when they become weathered and unsightly.

With change of employees yearly, we still are in need of part time mowers. If you have any interest in applying, applications may be obtained at the Town Hall during normal business hours.

If you have any concerns or suggestions please contact me directly.

Dennis A. Croteau, Sexton

2016 POLICE REPORT

As Stark does not have a full time department all 911 calls automatically get covered by NH State Police unless there is not a trooper in the area. I covered three calls for them. A total of 1,121 miles were traveled for police related business.

No issues regarding snow machines abusing the ordinance allowing them to use the roads to get to the nearest trail were reported to me. ATV complaints were down from last year with only five tickets issued for speeding

I applied for an ATV enforcement grant which was approved by NH Fish and Game. By the time all the paper work was completed the season had just about ended. It carries over to the middle of the summer of 2017.

Early summer turned into the year of the Pit Bull and lasted well into August. It began with unregistered dogs and neglected dogs. It turned out to be as many as 24 dogs ranging from puppies to adult dogs being kept in two storage trailers and dog pens in the woods. After contacting all the state agencies I learned that unlike other animals, dogs are the total responsibility of the town. I was advised that we could have a "bait dog" operation in town. The definition given was dogs are raised to a point where they are put in a ring with an experienced fighting dog for "training". The end result is the young dog is killed by the older dog. I was able to enlist the help of State Police. Dog fighting is a federal crime. Getting things in order for an arrest takes time. Unfortunately the situation made social media. Arrangements had been made with an animal rescue group to pick up the dogs. The dogs disappeared that night. I was told the puppies were probably in a sack in a river and the older dogs in New York City fighting or dead. Sad ending as most were nice friendly dogs.

Things pretty much returned to normal with VIN checks, help with the elderly, lost dogs, barking dogs, one civil stand by, issuing pistol permits, one juvenile issue and required training. I also attended meetings with the Fire Department and Sue on the update of the Hazard Mitigation Plan.

All in all Stark continues to be a very nice place to live!

William L. Joyce, Constable

STARK VOLUNTEER FIRE DEPARTMENT REPORT

The members of the Stark Volunteer Fire Department are forever grateful for the continued support by you, the taxpayers of the town of Stark.

According to information we asked for from a local insurance agency three years ago, because we have a fire department in town and we belong to mutual aid, the town's ISO Rating is a Nine instead of Ten. With an ISO Rating of Nine the insurance agency says that a homeowner with a home valued at \$75,000.00 saves roughly \$137.00 or 29 % on homeowners insurance and a home valued at \$500,000.00 saves roughly \$886.00 or 34 %. They said that your credit rating makes a difference as to what you pay for homeowners insurance also. Because we are a member of the Northern NH Fire Mutual Aid Pact as well as Groveton and Milan (West Milan), if you live within five miles of a fire station then you should be able to get the discount on your homeowners insurance. West Milan has a fire station which is good for the people who live in Crystal as you live more than five miles from the Stark station but within five miles of the West Milan Fire Station. It may be advantageous for you to check with your insurance agency to see if you are getting the discount on your homeowner's insurance premium.

The fire department was involved in a number of training's and miscellaneous things this year, some of the members sat in on the Hazzard Mitigation Planning for the Town of Stark to give the fire department input on a lot of the planning that went into the Hazzard Mitigation Plan. In February, James Monico and Monroe Bean of the State of NH Dept. of Safety Homeland Security and Emergency Management were invited to our station to put on a training class on radiation and how to operate the radiation meters that we have at our station. We also had a crew that went to Colebrook to cover their station so that their members could attend the wake of a Retired Fire Chief - Fireman and we were relieved by Stratford Hollow Fire Department who took the night shift. The end of March was the Annual Warden and Deputy Warden Training Meeting in Lancaster. In April, Stark Fire Department hosted a live burn when we burned the old Marcia Dingman house on Dingman Road with members from Groveton and Shelburne Fire Departments attending. With a live burn, we are able to do controlled burns of a house where we can have people with self-contained breathing apparatus (SCBA) go into a burning building and do a search of the building looking to see if there are any victims in the building and to locate a fire and watch how the fire behaves as it

progresses and to watch the smoke to continue to move lower and lower in the room, and then to put the fire out and maybe even get to ventilate the building to get the smoke out of the building. Then in May and June we had three men attend 30 hours of wind tower training at the wind towers in Dummer. We burned the brush pile at the Transfer Station a couple of times. A couple of guys put on a presentation at the Stark Elementary School for fire prevention week which we do on a yearly basis.

This year we had 21 calls that we responded to. Two of these calls came while we were out on one call. Seven calls were fire alarm calls, three of which were for the covered bridge and three were for the fire station. One of these alarms for the fire station, the alarm company had to come and reprogram the box and two were actual alarms. The switch on the air compressor didn't shut off like it should have and it overheated and started smoking and we just unplugged it, then a couple of weeks later, when we were out on a call the alarm went off again. Someone on the department used the air compressor and didn't know the unit wasn't working properly and left it plugged in and it heated up again and the intake filter started smoldering and smoked the place up. This time we cut the prongs off the electrical plug so that it wouldn't get used again. The alarms for the covered bridge were because Eversource shut the power off while they were rerouting the wires since the bridge restoration and the alarm box had to be reset. We had seven auto accidents, two were accidents involving wildlife, one of which was a car vs moose and one a motorcycle vs deer.

A fire got away from a person burning brush, so he called for assistance to help put the fire out. During a lightning storm, lightning must have struck a tree behind the South Pond Recreational Area late at night. The woods must have had enough rain so that the fire went out on its own during the night. This incident was handed over to the White Mountain National Forest after they arrived on scene as they have jurisdiction over the land on which the fire occurred. We also had a tree that was burning on the power lines that needed to be extinguished after Eversource employees cut the power to the line. A loud noise was heard in Percy from the railroad and the train had stopped so the fire department was called out to check it out. We did the station coverage in Colebrook mentioned above. We had a drowning at South Pond and a snowmobile accident with a death resulting.

For those people that enjoy snowmobiling, please slow down, as every year there are always people getting killed and a lot of these are because people are just going too fast and they can also be unfamiliar with the area they are in and they come into a turn too fast and can't negotiate the turn and lose control of their machine, or during the day the snow may melt and the water runs onto the trail and freezes up during the evening and then you have an icy patch where you could lose control. Please be careful as your family may depend on you for support.

On another note, we had a very unfortunate accident at South Pond where there were four people in their late teens or early 20's partying at a camp they had rented and during the middle of the night decided to take their partying out onto the pond in a canoe in front of the camp with no life preservers where the canoe capsized and when they got back to shore they realized that one of the people in their party was not there. This person was later found by the State Police Marine Patrol while dragging the lake bottom. This was a very unfortunate accident that probably could have been prevented had the person been wearing a life preserver. Also, the canoe could have been overloaded causing it to take on water and capsizing.

If you are partying near a lake or pond, we urge you not to carry it out onto the water whether it be a boat, raft, float, canoe or kayak. If you can't swim and you are out boating, it would be a wise choice to wear a life preserver and wear it correctly with the straps cinched up tightly so that it won't slip off if for some reason you did go into the water or if someone tried to rescue you by grabbing onto the life preserver to pull you to safety.

Although we feel sorry for the families of the deceased people, the reason the incidences are mentioned here is, it is our hopes that someone may read this and learn from someone else's misfortune and perhaps save someone's life.

Respectfully,

Jack Pepau, Captain
Stark Vol. Fire Dept.

PLANNING BOARD REPORT

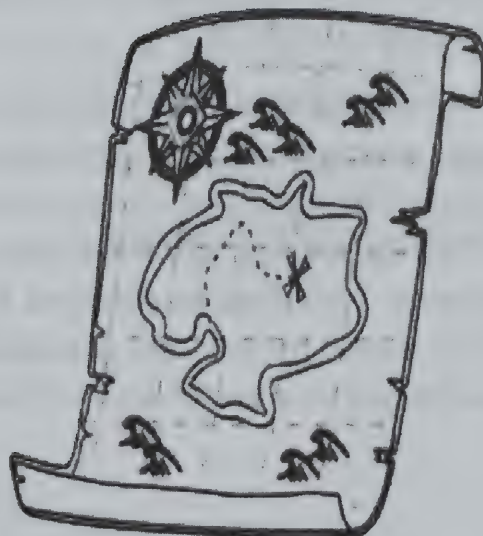
Activity for 2016 Planning Board as follows:

1. Four lot line adjustments- 2 on Montgomery Road and 1 on Dewey Hill Road.
2. Four minor subdivisions-Montgomery Road, Bell Hill Road, Northside Road and Pilot Mountain Road.
3. Renewal of Knapp gravel pit.

Current Planning Board Members: James R. Gibson, Sr., Everett R. Frizzell, Dennis Lunn, Robert Barron and Lisa Demers, Select Board Representative.

Planning Board Meetings are held the third Wednesday of each month at 7:00 p.m. at the Town Hall.

James R. Gibson, Sr.
Chairman



IN MEMORY
GEORGE SAHLER BENNETT
July 21, 1938-August 15, 2016

With the sudden passing of George in August, I feel very compelled to share a brief history of the "White Phantom's" life in lieu of a regular report. Some of you may have looked forward to George's Transfer Station Report, while others frowned upon his "unique" story writing talents.

George Sahler Bennett, named after his grandfather was born on July 21, 1938, in Millbrook, New York and was the only child of John and Charlotte Bennett. Being the first male born into the Bennett family since his father, his Aunt Alta upon hearing the news of the impending birth is quoted as saying "That's great!, it's time we had another George Sahler" So George Sahler it was from that point on. Charlotte, (George's mother) stated she didn't know what it would have been called had it been a girl!

George started his first real job the summer he turned 10 years old-picking up shingles which were thrown on the ground by roofers doing roofing jobs. Upon the death of George's father, George became the "man of the house" and did all repairs and up keep of the home. From the time he was a small child, George had a great aptitude for creating and building and at age 2 was fascinated with making and building things with wood. As a youngster he was known as an individual genius for doing everything from painting, to plumbing to electrical work. There was nothing that George could not do and the wonder of him was coupled with hard-rock common sense with a touch of artistry.

After the passing of his father and true to the promise he made to his father, George enrolled in Dutchess Community College and became very active in a young theatrical group. While he did not act, he was always responsible for all props and sets for each production. The second year of college was a difficult time for George but two years later, in June of 1962 George obtained his degree in theater and writing. After graduation he moved to New York and was employed part time with the State Educational Department as a writer of short stories.

In 1964, George took his mother on a vacation. They drove to Quebec in one day, stayed there for a couple of days then went north to St. John. George and his mother were typical tourists and enjoyed this one and only vacation they ever had. The following year George met a girl who became his wife on August 31, 1975.

Life continued on for George but he always took care of and saw after his mother's needs. They would have many parties and functions over the next few years. Every time that Charlotte would plan a dinner or gathering would be the time that George decided that something needed to be repaired, installed or rebuilt. One New Year's Eve a buffet for 25 people was planned and the night before George decided to paint the bathroom. He worked painting the bathroom until 4:30 in the morning!

Flash forward to 1992 when George and Charlotte moved to Stark, both having lost their spouses to death, Charlotte purchased the home on Northside Road. George became the Transfer Station Manager in August 1997, as well as the full time care taker for Charlotte until her death on May 5, 2000 at age 92.

During her final days, George is quoted as saying to his mother, "I live life with life and if anyone has lived life fully, you have". "Life is given to be lived, and I hope I have many more years so that at the end of each day I can say "thank you Lord for the gift of another day which you have filled with many blessings", for after all, "who else is so generous?"

In this short story of the life of George, with some records found, it makes sense to me how "unique" he was. Records clearly indicate that he had a very unique talent for creativity from a very young age and it continued throughout his entire life. For all of us who knew George on a personal level, he was a man with a very big heart and did live the motto "life is given to be lived". George is now at peace and back home at his final resting place in Millbrook, New York with his parents.

MAY THE "WHITE PHANTOM" REST IN PEACE"

Susan H. Croteau, Office Manager

GROVETON EMS

10 Station Square, Suite 2
Groveton, NH 03582

To the Select Board and residents of Stark, we at Groveton Ambulance would like to thank the residents of Stark for allowing us to provide emergency medical care to your community in 2016.

We would like to provide you with some statistics for the year 2016. Starting on January 1, 2016 through December 31, 2016, Groveton Ambulance responded to 62 calls in your town. The calls consisted of transports, non-transports and fire department stand byes.

At this time we are keeping our contract rates the same as last year but with rising costs and lower reimbursement rates it may be considered for the next contract cycle.

Once again, Groveton Ambulance would like to thank you for your support and we look forward to providing you with emergency services in 2017.

Sincerely,
James Gibson, Jr.
Ambulance Administrator, EMS Chief



NORTHERN HUMAN SERVICES 2016 FACT SHEET

The Mental Health Center

Northern Human Services, The Mental Health Center has provided the people of northern New Hampshire with quality services for over 30 years. We provide mental health emergency services 24 hours a day, counseling, evaluations, drug and alcohol treatment, consultation, education, medication evaluations and treatment, community outreach and prevention services. We also provide supportive housing services to individuals with disabilities, enabling them to live as independently as possible in their local community. The services we provide are confidential.

As a private, non-profit agency, we are dependent on fees for services, grants and appropriations from the communities we serve. Insurance plans cover most of our services. It is our policy to not let an inability to pay prevent someone from obtaining the services they require. Sliding fee arrangements are available. As a result, our collection rate is only about 50%.

VERSHIRE CENTER

Northern Human Services, Vershire Center has provided vocational and social training as well as support to individuals with a variety of disabilities for more than 30 years. Over 60 individuals from the local geographic area benefit from our services. Over 50 community employers across our service area work closely with the Center to provide meaningful paid and volunteer work, as well as social opportunities to the individuals we serve.

The individuals we serve reside in Errol, Northumberland, Pittsburg and all point in-between. Hundreds of miles of transportation services are required each day.

TOWN DONATIONS: (Vershire Center & The Mental Health Center Combined)

The amount received from the Town of Stark in 2010:	\$ 125.00
The amount received from the Town of Stark in 2011:	\$ 125.00
The amount received from the Town of Stark in 2012:	\$ 125.00
The amount received from the Town of Stark in 2013:	\$ 125.00
The amount received from the Town of Stark in 2014:	\$ 125.00
The amount received from the Town of Stark in 2015:	\$ 125.00
The amount received from the Town of Stark in 2016:	\$ 125.00

We deeply appreciate the ongoing support that we have received from the citizens of Stark. Your appropriations help insure the continued availability of quality services to the residents of your community who experience mental health difficulties and/or developmental impairments.

Respectfully submitted,
Steven Arnold
Director of Behavioral Health
237-4955

As the Regional Planning Commission serving 51 municipalities and 25 Unincorporated Places of Northern New Hampshire, North Country Council continues to move forward as a proactive resource for our communities, partners and the region, providing professional economic development, community, regional, transportation and solid waste planning services to serve your needs. Here are some of the highlights from the past year:

- Played key, supportive role in helping to secure \$800,000 in funding for infrastructure improvements at the former Wausau paper mill site in Groveton, as well as \$25,000,000 for construction of the new Morrison Senior Living Community in Whitefield.
- Provided grant writing and technical assistance to assist communities.
- Designated to administer Northern Border Regional Commission (NBRC) grants within the region.
- Coordinated household hazardous waste collection events serving 26 towns in the region.
- Administered funds that enabled Grafton County Senior Citizens Council, Transport Central, Tri-County Community Action Program and Advance Transit to reimburse volunteer drivers for 5,549 trips provided to the elderly or disabled.
- Completed over 150 traffic counts throughout the region to provide consistent and reliable data for use when planning infrastructure improvements.
- Completed the last of four federally-funded scenic byway corridor management plans and staffed North Country Scenic Byways Council to maintain the state byway designation.
- Administered grant for the study of the Mad River to identify options for saving Campton Village water infrastructure from costly streambank erosion.
- Provided member municipalities with guidance on records storage, prime wetlands designation, private development on federal land, bonding, interpretation of local regulations, and to several communities with the process for cell tower review, master plan updates and capital improvement programing. Dues provided match funding to enable some additional hands-

on assistance with updates to local land use regulations, zoning amendments, downtown revitalization, and MTAG and hazard mitigation grant applications.

- Assisted Coos County Planning Board with review of Balsams redevelopment plans.
- Facilitated bulk purchase by communities of the NH Planning and Land Use Regulations
- Developed a guide to help cities and towns learn how to better promote sustainable business.
- Partnered with Northern New England Chapter of the American Planning Association (NNECAPA) to post case studies from ME, NH and VT showcasing successful community development projects in rural communities.

All of us here at North Country Council look forward to serving your community. NCC is your organization. We are here to serve you. We are dedicated to both supporting our individual members and promoting our region's success. We look forward to working with you in the months ahead.

Respectfully submitted,

Barbara Robinson
Executive Director

TOWN OF STARK – 2016 ANNUAL REPORT

On behalf of Northwoods Home Health & Hospice, we want to thank you for your continued support. Without your investment in the mission of our agency and your continuing commitment to your neighbors, we could not have served the health care needs of many of your residents. Our mission states that we will ensure access to quality care within the communities in which our patients live, and provide local and high quality care with positive outcomes to our patients in Coos County while controlling the cost of care through innovative programs and the use of shared resources. We take great care, conservancy and management of our financial resources that we receive from the Town of Stark and all of the towns throughout Coos County.

Northwoods Home Health & Hospice is one of only a few licensed Medicare Homecare certified agencies and the only Medicare Hospice provider in Coos County and the number of hospice patients and their families that we have been honored to care for has more than doubled over the last couple of years. The total number of home health and/or hospice visits provided to the residents of Stark in 2016 were just over 800 visits. These visits were provided by registered nurses, licensed nursing assistants, social workers, physical and occupational therapists, homemakers and hospice volunteers.

The following is a breakdown of the three distinct continuum of care models that we proudly provide to your community: (1) medical skilled care professionals licensed by either the New Hampshire Board of Medicine, Nursing or New Hampshire Office of Allied Health, (2) specially trained hospice professionals focusing on end of life care and (3) long term care professionals who provide supportive services to community members to help keep patients living independently in their communities for as long as possible. All medically necessary services are available 24 hours a day, seven days a week.

During the course of 2016, a lot of planning went in to the prospective of an early 2017 formal affiliation of North Country Home Health & Hospice (Littleton, NH) with the North Country Healthcare System. This is a very positive move for North Country Home Health & Hospice, being part of an outstanding healthcare system in the North Country, as it will allow us all to continue to provide patients with high quality, cost effective healthcare – in the home, along with many other positives that an affiliation can bring.

As part of this affiliation, Northwoods Home Health & Hospice and North Country Home Health & Hospice began the process of coming together. This is a very exciting and positive move forward to ensure financial stability for both Agencies, and continued access to high quality home health, hospice and support services.

In conclusion, we continue to be fully committed to providing the best possible care to you and your community members. You can depend on us as we always strive to provide the highest level of care possible in the comfort of your own home. We want to extend a very special thank you to all the residents of Stark for their continued support of our quality home care and hospice services and we look forward to continuing to be there for you and your families.

Sincerely,

Michael J. Counter
President

NORTHERN GATEWAY REGIONAL CHAMBER OF COMMERCE STARK TOWN REPORT

The Northern Gateway Regional Chamber of Commerce continues to strengthen and grow the diversity of members from all 12 towns that we represent. This past year, 2016, the Northern Gateway Regional Chamber of Commerce continues to work with our local businesses, NH Grand, Ride the Wilds and communities.

This past year the chamber has worked to help expand marketing and visibility for Stark, NH. The chamber obtained a matching JPP Grant which allowed the chamber to market the Town of Stark, the experiences and businesses. We produced rack cards, brochures, and social media marketing. The printed marketing materials were distributed at local businesses, hotels and Real Estate companies in our area. The Chamber helped to market the Grand Prix, to bring tourists to our area, which ultimately was canceled because of poor weather and track conditions. The chamber spent much time informing the public on the various press releases concerning the mill and jobs fair. The Chamber continues to work with Ride the Wilds to market and stress the importance of trail rules and respect. The Chamber was vocal on the cell tower and the importance of coverage for our citizens and their safety. The Chamber hosts an ongoing Paint Nite, once a month that is open to all. We have hosted many mixers this past year to highlight local businesses and their roles in our area. The Chamber has had several meetings concerning jobs at the mill site and need for skilled labor. The importance that our area high schools play on facilitating the needed workforce. The Chamber works with Ride the Wilds and NH Grand to market our area to increase tourism to the town. We market many QuickBooks seminars, we promote events in and around your area.

This past year we have grown the chamber's membership, we have worked with local newspapers and social media to spread the word on business after hours and all local area events, advertised business workshops. Our weekly chamber newsletter informs our members on local programs to expand their business. This included grant opportunities, free advertising, helpful accounting workshops, social media and tips to increase productivity of ones employees, as well as advertise community and fund-raising events to strengthen the whole community.

The towns of Lancaster, Jefferson, Whitefield, Groveton, Dalton, Northumberland, Stark, Stratford, and Randolph New Hampshire and Gilman, Guildhall, and Lunenburg, Vermont are well represented by the Board of Directors and committee members. Our funding comes from membership dues, fund-raising activities, and town appropriations. Continued support through these resources ensures that we are able to market and therefore grow our local businesses and communities. We thank the towns, local businesses and residents for their continued support.

Respectfully Submitted,
Board Members

Julie Aldrich, Erik Becker, Brian Bresnahan,
Timothy Boudreau, Diane C. Daley, Linda Hutchins,
John Jaworowski, Cindy Normandeau, Toni Pierce,
Amanda Simino, Lisa Tetreault, Kim Tuite

ANDROSCOGGIN VALLEY REGIONAL REFUSE DISPOSAL DISTRICT 2016 ANNUAL REPORT OF DISTRICT ACTIVITIES

Our Materials Recycling Facility processed a total of 1,280.80 tons of recyclables, for the period January 1, 2016 through December 31, 2016, representing \$141,979.07 of marketing income to the District.

For calendar year 2016, our Transfer Station received 2,081 deliveries from District residents for a total of 469.25 tons of bulky waste and construction and demolition debris. In addition, our 382 commercial accounts delivered 356.38 tons of bulky waste and construction and demolition debris and 196.42 tons of wood. Recycling at the Transfer Station consisted of 1,244.2 tons of leaf and yard waste and 183.48 tons of brush which was chipped. In addition, 240 refrigerators/air conditioners; 90 propane tanks; 4,348 tires; 53,936 feet of fluorescent bulbs; 473 fluorescent U tubes and HID lamps; 918 ballasts and 77.30 tons of electronics were recycled. We also received 1,748 gallons of waste oil from our residents which was used in our waste oil furnace to heat the recycling center. Transfer Station recycling income totaled \$ 22,983.17. The District owns and operates the Recycling Center and Transfer Station.

District Officers are: Chair Linda Cushman of Jefferson; Vice Chair Paul Grenier for the Coos County Unincorporated Places and Secretary-Treasurer Michael Rozek of Berlin. Other District Representatives: Yves Zornio of Gorham, Raymond Aube of Randolph, Larry Enman of Errol, Richard Lamontagne of Milan, Alan Rossetto of Northumberland, Colin Wentworth of Stark and Raymond Hold (deceased, December 2016) of Dummer.

In June, the District conducted its twenty-fifth annual Household Hazardous Waste Collection Day. The collection was held at the District Transfer Station with 319 households participating. The project was funded through the AVRDD Budget with no assessments to the member communities. In addition, a grant from the State of New Hampshire reimbursed the District \$ 3,518. The next Household Hazardous Waste Collection Day will be held Saturday, June 3, 2017 at the District Transfer Station.

2016 was the fourteenth year of operations for the AVRRDD Mt. Carberry Landfill. Since purchasing the landfill in December 2002, no assessments have been made to the District Municipalities for Mt. Carberry Landfill operations, with income raised through landfill tipping fees covering operating expenses. The landfill is operated, under contract with the District, by Cianbro Corp.

No assessments will be made to the member municipalities for the 2017 AVRRDD Budget.

Respectfully Submitted,
Sharon E. Gauthier, Executive Director



Report from Your North Country Senator Jeff Woodburn



Dear Constituent,

It is an honor to serve as your State Senator representing District 1, which includes 58-rural, northern communities, encompassing 27 percent of the state's landmass. It is a region larger than two states and 17 foreign countries and containing fewer than twenty people per square mile.

The North Country, including the White Mountains region, has a uniquely different culture, landscape, economy and history than the rest of the state. It is my focus to ensure that State government understands this and doesn't forget us. Our needs, challenges and opportunities are different. At the top of my priority list is stabilizing our fragile economy while improving the quality of life for all our people. First and foremost, this means advocating for policies and projects that expand business and entrepreneurial opportunities that will raise stagnant wages.

Over the years, we've made important bipartisan investments that disproportionately benefited our region in the previous sessions and I will fight efforts to repeal them. I support our continued efforts to expand access to health care, reduce the burden of uncompensated care at local hospitals, invest in local road and broadband infrastructure and build a budget that reflects the needs of rural areas.

In the Senate, my goal has been to be practical and to work with everyone to get results for our region. But voting is only a part of my work, I have been accessible and available to my constituents, holding town hall meetings, office hours and tours for state leaders. I have tried when possible and appropriate to bend state government to meet the needs of rural people and rural communities.

I love being the voice for the North Country and am constantly inspired by our people and places that make our beloved home so special.

Be in touch, if I can be of assistance to you or your community.

Regards,

Jeff Woodburn

North Country Senator

State House Room 120

603.271-3207 Jeff.Woodburn@leg.state.nh.us

WAYNE MOYNIHAN, STATE REPRESENTATIVE
Coos County, District # 2
(Dummer, Milan, Northumberland/Groveton, Stark)

Greetings:

This message in your Town Meeting Annual Report is my opportunity to give you a quick summary of what I have been working on as your State Representative. The NH House of Representatives is beginning its 2017 session, the 165th Session of the General Court. As is usual, hundreds of “bills” have been proposed for new laws. Every one of these bills must have a public hearing by a committee, and each receives an up or down vote on the floor of the House. As you might expect, many of the proposals are not approved. There are many good ideas proposed and some very bad ones.

The most important and time consuming of all the matters to come before the House in the first year of each two year session, is the state’s budget of 5.7 billion dollars a year. I will be busy with concerns about the budget and with issues involving election law which is the House Committee on which I presently serve. The last biennial budget was passed in June 2015. It appears that it was well planned because the state general fund shows surplus revenue. There have been overruns in some agency budgets, mostly in the area of medical care for elderly and in the fight against an opioid epidemic that has resulted in many deaths. The surplus will be used to cover these overruns.

We must be grateful for the dedication of the NH State employees in our communities. They quietly do their important work each year without much recognition. Despite the limited funding available for highway maintenance and improvement, some local state highways were improved over the summer. More improvements are scheduled next summer. I am committed to keeping taxes low. The skill and creativity of state personnel and agencies, to do more with less, is usually what makes that possible.

There will be continuing efforts to expand and improve cell phone coverage and access to high speed internet/broadband services for the district and North Country.

In addition to the state activities, the Coos County budget, prepared by the County Commissioners, is scrutinized by the Representative as the Coos House Delegation. Along with the Commissioners, all State Representatives are aware of the impact the county costs have on property tax bills. Approximately 70% of the funds expended in the county budget are for the operation of the County's two nursing homes, and the care of our senior citizens. Again, the County Officers and personnel are the people who make our county government operate with the great efficiency required by low spending.

If at any time you have a question about proposed bills or state laws, or you confront problems with a state agency, I would be happy to discuss the matter with you, and then intercede when, where, and if I can be helpful. I can be contacted at 138 Plain Road, Dummer, NH 03588, by phone at 449-2058 or by email at wayne.moynihan@leg.state.nh.us.

ANNUAL REPORT FROM EXECUTIVE COUNCILOR KENNEY DISTRICT ONE

As I start my 4th year of service to you and the State of New Hampshire in Council District I, I am grateful, committed and honored to serve you.

I continue to work with the Governor, Council and Legislature on the important issues impacting the State. The Heroin and Opioid epidemic has been the number one issue. The Council has supported over \$ 25 million in contracts for prevention, treatment and recovery programs. In addition, the Council supported several millions of dollars for Law Enforcement Operation of Granite Hammer to interdict and prevent drug smuggling.

Economic development is still my top priority for the Northern most Council District and I will work with community and business leaders to assist in the creation of jobs and economic opportunity. I am committed to the Balsams project in Dixville Notch and I worked to form a nine member Laconia State Property Committee to support the Executive Branch with the future sale of that property. Good news stories include the expansion of Vermont NSA manufacturing into Groveton to create over 70 jobs, the expansion of River Valley Community College into the old Lebanon College building in Lebanon and the new addition of the \$7 million Marine Patrol Headquarters Building in Gilford.

I join with the NH Congressional Delegation-Senator Jeanne Shaheen, Senator Maggie Hassan, Congresswoman Annie Kuster and Congresswoman Carol Shea-Porter in working with other New England states and our northern Canadian friends to seek economic opportunities and relationships.

The Ten Year Transportation Improvement Plan process working with the Department of Transportation and the Regional Planning Commissions was completed upon passage by the Legislature and signature of the Governor in June. The plan focuses on preservation, maintenance and safety of existing pavement and bridge infrastructure throughout the State. The US Congress passed the Fixing America's Surface Transportation (FAST) Act, which provides increased federal funding to the State of New Hampshire over the next five years. Contact William Watson at NH DOT for any additional details at 271-3344 or bwatson@dot.state.n.us.

The 2017 session of the NH House and Senate will address legislation that deals with the heroin and opioid crisis, sustainment of Medicaid expansion, federal health care opportunities and funding, business and workforce development. Again, I'll be watchful of proposed legislation passing costs on to the county and local levels of government. Stay close to your local state senator and house members.

The Governor and Council are always looking for volunteers to serve on the dozens of boards and commissions. If you are interested, please send your resume to Governor Chris Sununu, State House, 107 North Main Street, Concord, NH 03301 attention Meagan Rose, Director of Appointments/Liaison or at (603) 271-8787. A complete list is available at the NH Secretary of State website at www.sos.nh.gov/redbook/index.htm.

My office has available informational items: NH Constitutions, tourist maps, consumer handbooks, etc. I periodically send via email, a list of my schedule for the week. Send me your email address to be added to the list if you would like at Joseph.Kenney@nh.gov. Contact my office any time I can be of assistance to you.

Serving you,
Joe

**ANNUAL REPORT
OF THE
STARK SCHOOL DISTRICT
OF
STARK, NEW HAMPSHIRE**

**FOR FISCAL YEAR ENDING
JUNE 30, 2016**

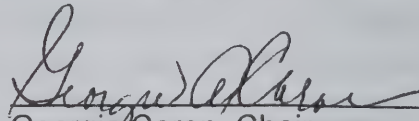
SCHOOL WARRANT
State of New Hampshire

To the inhabitants of the School District of Stark, New Hampshire,
qualified to vote in District affairs:

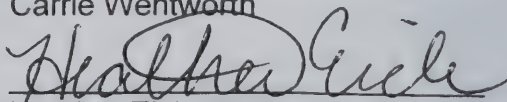
You are hereby notified to meet in the Stark Fire Station in said District on Tuesday, March 14, 2017, at 9:00 o'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be opened at said place and date from 9:00 o'clock in the forenoon for the reception of your ballots under the non-partisan ballot system. Polls will not close before 7:00 o'clock in the evening.

1. To choose by non-partisan ballot the following District officers for the ensuing year: a District clerk, a District treasurer, a District moderator; one member of the School Board for the ensuing three years.

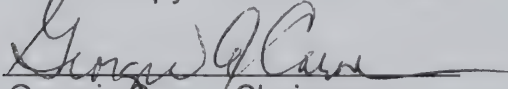
Given under our hands at Stark this 1st day of February, 2017.


Georgia Caron, Chairperson

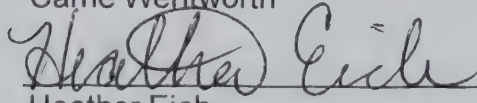
SCHOOL
BOARD

Carrie Wentworth

Heather Eich

A True Copy of Warrant – Attest:


Georgia Caron, Chairperson

SCHOOL
BOARD

Carrie Wentworth

Heather Eich

**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of Stark, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet in the Stark Fire Station in said District on ***Tuesday, March 14, 2017***, at 5:00 in the evening to act upon the subjects hereinafter mentioned. The matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

1. To hear reports of agents, auditors, committees, or officers heretofore chosen and any vote relating thereto.

2. To set the salaries of school district officials:

School Board Members	3 @ \$850.00 each	\$2,550.00
Treasurer		600.00
Board Secretary	\$50.00 per meeting	600.00
Clerk		70.00
Moderator		70.00
Police		70.00
Supervisors of the Checklist	3 @ \$70.00 each	210.00
Ballot Clerks	2 @ \$70.00 each	140.00

(Recommended by the School Board)

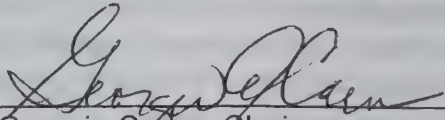
3. To see if the school district will vote to raise and appropriate the amount of \$1,039,725.00 for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the district. This article does not include appropriations contained in special or individual articles addressed separately. (Recommended by the School Board)

4. To transact any other business that may lawfully come before said meeting.

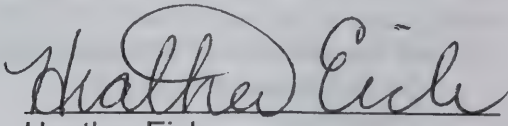
Given under our hands at Stark this 1st day of February, 2017.

We certify and attest that on or before February 27, 2017, we posted a true and attested copy of the within Warrant at the place of meeting, and like copies at the Stark Town Hall, Stark Village School, and delivered the original to the Office of the Stark Selectboard.

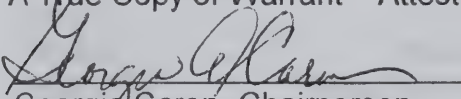
SCHOOL
BOARD


Georgia Caron, Chairperson

Carrie Wentworth

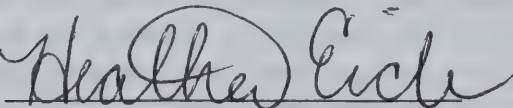

Heather Eich

A True Copy of Warrant – Attest:


Georgia Caron, Chairperson

SCHOOL
BOARD

Carrie Wentworth


Heather Eich

STARK SCHOOL DISTRICT
BALANCE SHEET
JUNE 30, 2016

ASSETS	GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST FUNDS
Current Assets					
CASH	28,202.15				280,774.85
INVESTMENTS					
ASSESSMENTS RECEIVABLE					
INTERFUND RECEIVABLE	11,758.67				
INTERGOV'T RECEIVABLE					
OTHER RECEIVABLES		803.10	10,955.57		
PREPAID EXPENSES					
OTHER CURRENT ASSETS					
Total Current Assets	39,960.82	803.10	10,955.57	-	280,774.85
LIABILITY & FUND EQUITY					
Current Liabilities					
INTERFUND PAYABLES					
INTERGOV'T PAYABLES		803.10	10,955.57		
OTHER PAYABLES					
ACCRUED EXPENSES					
LOAN & INTEREST PAYABLE					
DEFERRED REVENUES					
OTHER CURRENT LIABILITIES	1,727.09				
Total Liabilities	1,727.09	803.10	10,955.57	-	-
FUND EQUITY					
UNASSIGNED FUND BALANCE RETAINED	15,146.00				
RESERVE FOR PREPAID EXPENSES					
RESERVE FOR AMT'S VOTED	-				
RESERVE FOR CONTINUING APPROPRIATIONS	-				280,774.85
UNRESERVED FUND BALANCE	23,087.78				
Total Fund Equity	38,233.78	-	-	-	280,774.85
TOTAL LIABILITY & FUND EQUITY	39,960.87	803.10	10,955.57	-	280,774.85

ANNUAL SCHOOL REPORT

School District of Stark

Organization/Administration 2016-2017

<u>School Board</u>	<u>Term Expires</u>
Georgia Caron, Chair	2016
Heather Eich	2018
Carrie Wentworth	2017

Superintendent of Schools

Michael Kelley, Superintendent – Tel. 636-1437

Karen Conroy, Director of Technology

Patricia Brown, Business Administrator

Carrie Irving, Secretary

Jaycie Whiting, Payroll & Human Resource

Heather Caouette, Accounts Payable/Grants

Stark Village School

Erin Messer – Principal

Billie-Jo Sabine – Part-time Secretary/Title I Paraeducator

Gayle Otis – Grades K & 1

Kelly Jewell – Grades 2 & 3

Katherine Landry – Grades 4 – 6

Scott Dissler – Part-time Music

Joy Keddy – Part-time Librarian

Lydia Walker-Wharton – Part-time Art

Sandy Ghelli, RN – Part-time Nurse

Nancy Spaulding – Part-time Physical Education

Jennifer Lyon – Part-time Guidance Counselor

Treasurer
Susan Croteau

Clerk
Susan Croteau

Moderator
Danforth Peel

STARK SCHOOL DISTRICT
GENERAL FUND STATEMENT OF EXPENDITURES
FOR FISCAL YEAR ENDED JUNE 30, 2016

	SALARIES	BENEFITS	PURCHASED	SUPPLIES	PROPERTY	OTHER	TOTAL
Instruction							
REGULAR PROGRAMS	129,494.70	70,930.65	279,134.33	4,795.51	2,000.11		486,355.30
SPECIAL PROGRAMS	1,838.45	1,146.00	46,037.97				49,022.42
VOCATIONAL PROGRAMS							0.00
OTHER INSTRUCTIONAL PROGRAMS	4,690.31	919.37		547.69			6,157.37
Support Services							
STUDENT			12,321.15	440.34			12,761.49
INSTRUCTIONAL STAFF	3,277.12	368.27	1,309.10	291.82			5,246.31
GENERAL ADMINISTRATION	4,040.00	346.33	105,485.71			2,156.41	112,028.45
SCHOOL ADMINISTRATION	43,408.98	24,643.17	5,631.93	3,456.24	69.82	1,009.34	78,219.48
OPERATION/MAINTENANCE	13,800.00	1,835.09	26,906.80	8,521.83	218.98		51,282.70
STUDENT TRANSPORTATION			49,559.00				49,559.00
Other Outlays							0.00
FACILITIES ACQUISITION & CONST.			4,048.00				4,048.00
DEBT SERVICE-PRINCIPAL							0.00
DEBT SERVICE-INTEREST							0.00
Fund Transfers							0.00
TRANSFER TO TRUST FUNDS						16,078.00	16,078.00
TRANSFER TO FOOD SERVICE						10,311.76	10,311.76
INTERGOVERNMENTAL AGENCY						0.00	0.00
TOTAL EXPENDITURES	200,549.56	100,188.88	530,433.99	18,053.43	2,288.91	29,555.51	881,070.28

STARK SCHOOL DISTRICT
STATEMENT OF REVENUES
For Fiscal Year Ending June 30, 2016

DESCRIPTION	GENERAL	SPECIAL	FOOD	TRUST
REVENUE	REVENUE	SERVICE	FUND	
LOCAL REVENUE:				
DISTRICT ASSESSMENT	496,275.00			
EARNINGS ON INVESTMENT	92.64			7,344.10
OTHER LOCAL REVENUE	2,125.87			
FOOD SERVICE SALES			7,539.00	
TOTAL LOCAL	498,493.51	0.00	7,539.00	7,344.10
STATE REVENUE:				
ADEQUACY AID (GRANT)	270,548.08			
ADEQUACY AID (STATE TAX)	109,557.00			
ADEQUACY AID (EDJOBS)				
OTHER STATE REVENUE-ARRA				
CHILD NUTRITION			191.91	
CATASTROPHIC AID				
TOTAL STATE	380,105.08	0.00	191.91	0.00
FEDERAL REVENUE:				
CHILD NUTRITION			11,774.13	
MEDICAID DISTRIBUTIONS	189.95			
DISABILITIES PROGRAMS		15,242.00		
OTHER FEDERAL FUNDS		46,594.32		
FEDERAL FOREST LAND	24,437.00			
TOTAL FEDERAL	24,626.95	61,836.32	11,774.13	0.00
TRANSFER FROM THE GENERAL FUND			10,311.76	16,078.00
TOTAL REVENUE	903,225.54	61,836.32	29,816.80	23,422.10

Stark School District
Trust Fund Reconciliation
June 30, 2016

	Beginning Bal	Gain/Loss	Additions	Withdrawals	Ending Balance
<u>Maintenance Trust Fund</u>					
Total Maintenance	\$97,530.97	\$2,930.57	\$10,000.00	\$0.00	\$110,461.54
					<u>\$110,461.54</u>
<u>Special Education Fund</u>					
Total Special Education	\$118,332.14	\$3,327.30	\$6,078.00	\$0.00	\$127,737.44
					<u>\$127,737.44</u>
<u>Tuition Trust Fund</u>					
Total Tuition	\$41,489.64	\$1,086.23	\$0.00	\$0.00	\$42,575.87
					<u>\$42,575.87</u>
	\$257,352.75	\$7,344.10	\$16,078.00	\$0.00	\$280,774.85

STARK SCHOOL DISTRICT
ACTUAL EXPENDITURES FOR SPECIAL EDUCATION
PROGRAMS & SERVICES

	<u>2013/2014</u>	<u>2014/2015</u>	<u>2015/2016</u>
Expenditures: 1200, 2160, 2420, 2722	26,598.89	63,298.45	53,859.42
Revenues:			
Individuals with Disabilities Act (94-142):	15,561.00	13,124.00	15,242.00
Medicaid Funds:	140.65	161.87	189.95
Adequacy Allocation:	8,337.17	3,763.96	3,256.96
Total Revenues:	24,038.82	17,049.83	18,688.91
NET SPECIAL EDUCATION COST:	2,560.07	46,248.62	35,170.51

Vendor Set: Default Vendor Set

Vendor	Name	Volume
01007	NATIONAL SCHOOL PRODUCTS	73.99
01011	REAL GOOD STUFF	236.91
01016	HEINEMANN	1,372.50
01019	JOHN UNGER-MURPHY	477.26
01020	JUDITH UNGER-MURPHY	425.40
01022	ERIN MESSER	1,842.32
01023	MSB	40.00
01024	BILLIE-JO SABINE	182.95
01037	INTERNATIONAL LITERACY ASSOCIATION	240.70
01038	WOODWINDS BRASSWINDS	899.85
01042	RENAISSANCE LEARNING	1,122.15
01043	THE LEARNING INTERNET, INC.	370.00
01045	NFI NORTH, INC	2,549.70
01047	PLANBOOKEDU LLC	96.00
01049	PRACTUTOR	300.00
01051	LEARNING RESOURCES	77.96
01053	TEACHER CREATED RESOURCES	73.96
01054	EAI	39.90
01055	EVAN-MOOR	65.97
01056	CPI	138.51
01057	BUCKET FILLERS	56.65
01058	BLAKTOP INC.	4,048.00
01059	MICHELLE MASON	185.89
01060	ZOLL MEDICAL CORP	339.00
01061	SCHOOL NURSE SUPPLY INC.	120.82
01062	SIEMENS INDUSTRY, INC.	4,131.00
01063	MOUNT PROSPECT ACADEMY	38,577.27
01064	THE ARTS ALLIANCE OF NORTHERN NH	365.00
01065	THREE RING, INC.	126.00
01066	MARC BRASSARD	6,000.00
01067	TREASURER STATE OF NEW HAMPSHIRE	50.00
01069	JOURNEYED.COM, INC.	88.47
01070	CRICKET MEDIA, INC	159.80
01071	MINDWARE	159.80
01072	SCHOOLLAW.COM	170.00
01075	ARIC MOODY	130.41
01077	COMMUNITY COLLEGE SYSTEM OF NH	750.00
01078	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	2,370.00
01080	RICHARD FAVREAU	163.99
01081	EDUCATION RESOURCES CONSORTIUM	1,377.19
01083	BRADLEY P JEWELL	8.74
10	WW BERRY'S TRANSPORTATION INC	44,640.98
100	SALMON PRESS	1,653.35
101	SAU #58	93,987.57
102	SCHOLASTIC CLASSROOM MAGAZINES	145.50
103	SCHOLASTIC, INC	157.74
104	SCHOOL MATE	206.25
105	SCHOOL SPECIALTY	51.82
106	SDB SPECIALTY NETWORKING, INC.	2,163.46
111	NANCY SPAULDING	522.12
114	STRATFORD SCHOOL DISTRICT	2,109.00
117	SWISH KENCO LTD	823.75

Vendor Purchasing Report

For Date Range 07/01/2015 - 06/30/2016

Vendor Set: Default Vendor Set

Vendor	Name	Volume
118	THE HOME DEPOT	1,680.00
122	TIME FOR KIDS	109.20
125	TREASURER, STATE OF NH	4,918.02
126	TRI STATE FIRE PROTECTION, LLC.	842.30
127	TRUSTEES OF TRUST FUND	16,078.00
128	UNDERWOOD CATERING, INC.	28,223.41
134	WB MASON CO., INC.	2,403.20
137	TRAVIS WENTWORTH	1,200.00
15	C.N. BROWN COMPANY	6,389.95
18	CLASSROOM DIRECT	373.97
19	COMPETITIVE ENERGY SERVICES, LLC	279.11
20	COMPUTER RESOURCES, LLC	53.07
23	DERECK M CROTEAU	2,089.00
27	EASTERN ANALYTICAL, INC.	192.00
29	FAIRPOINT COMMUNICATIONS	1,014.48
3	AL'S PLUMBING & HEATING	355.09
32	EVERETT R FRIZZELL	1,983.15
34	GOPHER	726.75
35	GOULET COMMUNICATIONS, INC.	453.96
4	AMAZON	5,565.71
40	HANDWRITING WITHOUT TEARS	174.00
41	HEALTH TRUST	57,551.35
45	IXL SUBSCRIPTIONS DEPARTMENT	493.00
46	J.D. PLUMBING & HEATING LLC	171.30
48	KELLY JEWELL	25.00
49	JORDAN ASSOCIATES	1,122.79
51	JOY L KEDDY	25.00
54	LEGO EDUCATION	835.65
56	LINCOLN FINANCIAL	894.24
57	KEVIN D. LUFKIN	636.00
6	APPLE, INC.	479.00
61	MCGRAW-HILL EDUCATION, INC.	76.86
67	NCES (NORTH COUNTRY EDUCATIONAL SERVICES, INC.	27,029.66
68	NEWS & SENTINEL	922.00
7	ASCD	129.00
72	NHSAA	935.00
73	NHSBA	2,156.41
78	NORTH COUNTRY TITLE 1 CONFERENCE	175.00
79	NORTHUMBERLAND SCHOOL DISTRICT	288,718.01
81	ORIENTAL TRADING	39.55
82	GAYLE M OTIS	25.00
86	PERRAS ACE, INC	775.75
87	PLODZIK & SANDERSON, PROFESSIONAL ASSOCIATION	7,800.00
88	PLYMOUTH STATE UNIVERSITY	706.40
89	PORTER OFFICE MACHINES	938.74
91	POSITIVE PROMOTIONS	546.35
92	PRIMEX	8,233.00
93	EVERSOURCE	5,232.09
97	REXFORD SEPTIC SERVICE	700.00
9991351	R & J REFRIGERATION	978.00
999309	GOVCONNECTION, INC.	7,131.00
9994367	RONALD G. CARON	304.70
Vendor Set Default Vendor Set Total:		707,355.82

**STARK SCHOOL DISTRICT
COMPARATIVE BUDGETS**

Description	2016/2017 APPROVED BUDGET	2017/2018 PROPOSED BUDGET	DIFF +/-
REGULAR INSTRUCTION			
SALARIES	\$ 129,813.28	\$ 134,842.51	\$ 5,029.23
SALARIES-SUBSTITUTES	\$ 3,000.00	\$ 3,000.00	\$ -
HEALTH INSURANCE	\$ 47,500.00	\$ 47,500.00	\$ -
LIFE & DISABILITY	\$ 630.00	\$ 630.00	\$ -
FICA	\$ 10,160.21	\$ 10,544.95	\$ 384.74
EMPLOYEE RETIREMENT	\$ -	\$ -	\$ -
TEACHERS' RETIREMENT	\$ 20,341.75	\$ 23,408.65	\$ 3,066.90
TUITION REIMBURSEMENT	\$ 4,144.50	\$ 1.00	\$ (4,143.50)
HEALTH DEDUCTIBLE REIMBURSEMENT	\$ 850.00	\$ 1,000.00	\$ 150.00
UNEMPLOYMENT COMP	\$ 2,958.20	\$ 2,958.95	\$ 0.75
WORKMAN'S COMP	\$ 464.90	\$ 482.72	\$ 17.82
OTHER PROF/TECHNICAL	\$ 8,239.68	\$ 9,089.06	\$ 849.38
REPAIRS/MAINTENANCE	\$ 700.00	\$ 700.00	\$ -
COPIER RENTAL	\$ 1,500.00	\$ 1,500.00	\$ -
TUITION/PUBLIC-ELEM SCHOOL (7-8)	\$ 77,060.00	\$ 180,026.00	\$ 102,966.00
TUITION/PUBLIC-HIGH SCHOOL (9-12)	\$ 155,412.00	\$ 168,146.00	\$ 12,734.00
SUPPLIES	\$ 3,941.00	\$ 3,910.00	\$ (31.00)
TEXTBOOKS/PERIODICAL	\$ 691.00	\$ 734.00	\$ 43.00
INTERNET FILTER SOFTWARE	\$ 700.00	\$ 1,300.00	\$ 600.00
ADDITIONAL EQUIPMENT	\$ -	\$ -	\$ -
NEW COMPUTERS	\$ 2,000.00	\$ 1.00	\$ (1,999.00)
ALTERNATE EDUCATION	\$ 1.00	\$ 5,959.00	\$ 5,958.00
TOTAL	\$ 470,107.52	\$ 595,733.84	\$ 125,626.32
SPECIAL EDUCATION			
SALARIES	\$ 1,922.50	\$ 2,050.00	\$ 127.50
HEALTH INSURANCE	\$ 1,000.00	\$ 1,000.00	\$ -
FICA	\$ 147.07	\$ 156.83	\$ 9.76
TEACHER'S RETIREMENT	\$ 301.26	\$ 355.88	\$ 54.62
LIFE & DISABILITY	\$ 12.60	\$ 12.60	\$ -
UNEMPLOYMENT COMP	\$ 40.25	\$ 40.25	\$ -
WORKER'S COMP INSURANCE	\$ 6.73	\$ 7.18	\$ 0.45
OTHER PROFESSIONAL/TECHNICAL ELEM	\$ 1,971.95	\$ 562.00	\$ (1,409.95)
OTHER PROFESSIONAL/TECHNICAL MS	\$ -	\$ -	\$ -
OTHER PROFESSIONAL/TECHNICAL HS	\$ -	\$ -	\$ -
TUITION PRIVATE SOURCES	\$ 50,000.00	\$ -	\$ (50,000.00)
TRAVEL EXPENSE	\$ 175.00	\$ 200.00	\$ 25.00
SUPPLIES	\$ 1.00	\$ 1.00	\$ -
SOFTWARE	\$ 1.00	\$ 1.00	\$ -
SPEECH SERVICES	\$ 5,900.00	\$ 7,075.00	\$ 1,175.00
SPEECH SERVICES	\$ -	\$ -	\$ -
TOTAL	\$ 61,479.36	\$ 11,461.74	\$ (50,017.62)

Description	2016/2017 APPROVED BUDGET	2017/2018 PROPOSED BUDGET	DIFF +/-
CO-CURRICULAR/OTHER INST.			
SUPPLIES	\$ -	\$ -	\$ -
SUMMER SCHOOL SALARY	\$ 3,375.00	\$ 3,375.00	\$ -
SUMMER SCHOOL FICA	\$ 258.19	\$ 259.00	\$ 0.81
SUMMER SCHOOL RETIREMENT	\$ 528.86	\$ 586.00	\$ 57.14
AFTER SCHOOL SALARY	\$ 3,750.00	\$ 3,750.00	\$ -
AFTER SCHOOL RETIREMENT	\$ 286.88	\$ 287.00	\$ 0.12
AFTER SCHOOL FICA	\$ 587.63	\$ 651.00	\$ 63.37
AFTER SCHOOLSUPPLIES	\$ 750.00	\$ 750.00	\$ -
OTHER PROFESSIONAL-ASSEMBLY	\$ -	\$ -	\$ -
TOTAL	\$ 9,536.56	\$ 9,658.00	\$ 121.44
GUIDANCE			
OTHER PROFESSIONAL/TECHNICAL	\$ 7,507.32	\$ 6,591.48	\$ (915.84)
SUPPLIES	\$ 100.00	\$ 100.00	\$ -
TOTAL	\$ 7,607.32	\$ 6,691.48	\$ (915.84)
HEALTH			
OTHER PROF-TECHNICAL	\$ 2,000.00	\$ 2,000.00	\$ -
TRAVEL	\$ -	\$ 50.00	\$ 50.00
SUPPLIES	\$ 200.00	\$ 500.00	\$ 300.00
TOTAL	\$ 2,200.00	\$ 2,550.00	\$ 350.00
OCCUPATIONAL THERAPY			
OT SERVICES	\$ 4,043.90	\$ 4,436.00	\$ 392.10
OT SUPPLIES	\$ 120.00	\$ 100.00	\$ (20.00)
TOTAL	\$ 4,163.90	\$ 4,536.00	\$ 372.10
IMPROVEMENT OF INSTRUCTION			
IMPROVEMENT OF INSTRUCTION	\$ 1,800.00	\$ 1,800.00	\$ -
EXPENSE/TRAVEL	\$ 904.00	\$ 500.00	\$ (404.00)
TOTAL	\$ 2,704.00	\$ 2,300.00	\$ (404.00)
EDUCATIONAL MEDIA			
SALARY-MEDIA	\$ 2,523.50	\$ 2,618.00	\$ 94.50
FICA	\$ 193.05	\$ 200.28	\$ 7.23
UNEMPLOYMENT	\$ 56.35	\$ 56.35	\$ -
WORKER'S COMP	\$ 8.83	\$ 9.16	\$ 0.33
SUPPLIES	\$ 100.00	\$ 100.00	\$ -
TEXTBOOKS	\$ 100.00	\$ 100.00	\$ -
SOFTWARE	\$ 150.00	\$ 150.00	\$ -
TOTAL	\$ 3,131.73	\$ 3,233.79	\$ 102.06

Description	2016/2017 APPROVED BUDGET	2017/2018 PROPOSED BUDGET	DIFF +/-
SPECIAL EDUCATION ADMINISTRATION			
PROFESSIONAL SERVICES	\$ 4,288.07	\$ 4,383.53	\$ 95.46
WORKER'S COMP INSURANCE	\$ -	\$ -	\$ -
TRAVEL	\$ 200.00	\$ 250.00	\$ 50.00
SUPPLIES	\$ 200.00	\$ 200.00	\$ -
SOFTWARE	\$ 30.00	\$ 30.00	\$ -
DUES & FEES	\$ 335.00	\$ 419.00	\$ 84.00
TOTAL	\$ 5,053.07	\$ 5,282.53	\$ 229.46
OPERATION & MAINTENANCE OF PLANT			
SALARIES	\$ 15,035.00	\$ 15,520.00	\$ 485.00
SALARY - SUMMER/WINTER MAINT	\$ -	\$ -	\$ -
FICA	\$ 1,150.18	\$ 1,187.28	\$ 37.10
UNEMPLOYMENT COMP	\$ 805.00	\$ 805.00	\$ -
WORKMAN'S COMP	\$ 376.04	\$ 388.00	\$ 11.96
PROFESSIONAL/TECHNICAL WATER	\$ 1,500.00	\$ 1,500.00	\$ -
GROUNDS WORK	\$ 7,855.00	\$ 8,000.00	\$ 145.00
REPAIRS/MAINTENANCE	\$ 4,100.00	\$ 4,000.00	\$ (100.00)
EQUIPMENT RENTAL	\$ -	\$ -	\$ -
PROPERTY INSURANCE	\$ 3,412.00	\$ 3,400.00	\$ (12.00)
TELEPHONE	\$ 1,500.00	\$ 1,500.00	\$ -
SUPPLIES	\$ 2,500.00	\$ 2,500.00	\$ -
ELECTRICITY	\$ 5,500.00	\$ 5,000.00	\$ (500.00)
BOTTLED GAS	\$ 1,000.00	\$ 1,000.00	\$ -
FUEL OIL	\$ 7,341.00	\$ 10,000.00	\$ 2,659.00
FURNITURE & FIXTURES	\$ 240.00	\$ 240.00	\$ -
OTHER EQUIPMENT	\$ 500.00	\$ 500.00	\$ -
BUILDING IMPROVEMENT	\$ 1.00	\$ 1.00	\$ -
TOTAL	\$ 52,815.22	\$ 55,541.28	\$ 2,726.06
TRANSPORTATION			
SALARY-FIELD TRIPS	\$ 1,000.00	\$ 1,000.00	\$ -
TRANSPORTATION CONTRACT-ELEM	\$ 26,724.00	\$ 29,783.00	\$ 3,059.00
TRANSPORTATION CONTRACT-HS	\$ 22,765.00	\$ 20,696.00	\$ (2,069.00)
SPECIAL EDUCATION TRANSPORTATION	\$ 2.00	\$ 2.00	\$ -
TOTAL	\$ 50,491.00	\$ 51,481.00	\$ 990.00
TOTAL GENERAL BUDGET EXPENSE	\$ 871,000.00	\$ 954,725.00	\$ 83,725.00

Description	2016/2017 APPROVED BUDGET	2017/2018 PROPOSED BUDGET	DIFF +/-
TECHNOLOGY COORDINATOR			
TECHNOLOGY COORDINATOR SALARY	\$ 1,092.70	\$ 1,125.60	\$ 32.90
FICA	\$ 83.59	\$ 86.11	\$ 2.52
UNEMPLOYMENT COMP.	\$ 62.83	\$ 64.72	\$ 1.89
WORKER'S COMP	\$ 3.82	\$ 3.94	\$ 0.12
TECHNOLOGY SERVICES	\$ -	\$ 1,500.00	\$ 1,500.00
COMPUTER REPAIR & MAINT.	\$ -	\$ 500.00	\$ 500.00
SUPPLIES	\$ 600.00	\$ 600.00	\$ -
SOFTWARE	\$ -	\$ -	\$ -
	\$ 1,842.94	\$ 3,880.37	\$ 2,037.43
SCHOOL BOARD SERVICES			
SALARIES	\$ 4,410.00	\$ 4,410.00	\$ -
FICA	\$ 338.00	\$ 338.00	\$ -
OTHER PROF LEGAL	\$ 1,000.00	\$ 1,000.00	\$ -
OTHER PROF AUDIT	\$ 8,100.00	\$ 8,343.00	\$ 243.00
ADVERTISING	\$ 4,000.00	\$ 4,000.00	\$ -
SOFTWARE	\$ 1,250.00	\$ 1,250.00	\$ -
DUES/FEES	\$ 2,300.00	\$ 2,300.00	\$ -
TOTAL	\$ 21,398.00	\$ 21,641.00	\$ 243.00
SAU MANAGEMENT SERVICES			
SAU MANAGEMENT SERVICES	\$ 96,763.86	\$ 98,642.62	\$ 1,878.76
TOTAL	\$ 96,763.86	\$ 98,642.62	\$ 1,878.76
SCHOOL ADMINISTRATION			
SALARIES	\$ 34,333.20	\$ 35,019.86	\$ 686.66
SALARY-SECRETARY	\$ 9,765.00	\$ 10,080.00	\$ 315.00
HEALTH INSURANCE	\$ 12,000.00	\$ 12,000.00	\$ -
LIFE & DISABILITY	\$ 151.20	\$ 151.20	\$ -
FICA	\$ 3,373.51	\$ 3,450.14	\$ 76.63
ADMIN TUITION REIMBURSEMENT	\$ 1,381.50	\$ 1.00	\$ (1,380.50)
EMPLOYEE RETIREMENT	\$ 1,090.75	\$ 1,147.10	\$ 56.35
TEACHER RETIREMENT	\$ 5,380.01	\$ 6,079.45	\$ 699.44
HEALTH DEDUCTIBLE REIMBURSEMENT	\$ 150.00	\$ 150.00	\$ -
UNEMPLOYMENT COMP	\$ 1,288.00	\$ 1,288.00	\$ -
WORKMAN'S COMP	\$ 154.35	\$ 157.60	\$ 3.25
TECHNOLOGY SERVICES	\$ 2,000.00	\$ 2,000.00	\$ -
POSTAGE/PETTY CASH	\$ 200.00	\$ 200.00	\$ -
EXPENSE/TRAVEL	\$ 1,130.00	\$ 1,080.00	\$ (50.00)
SUPPLIES	\$ 700.00	\$ 700.00	\$ -
TEXTBOOKS	\$ 245.00	\$ 245.00	\$ -
SOFTWARE	\$ 4,378.00	\$ 6,147.00	\$ 1,769.00
EQUIPMENT	\$ 2,290.00	\$ 500.00	\$ (1,790.00)
DUES/FEES	\$ 1,425.00	\$ 1,425.00	\$ -
GRADUATION	\$ 270.00	\$ 270.00	\$ -
TOTAL	\$ 81,705.52	\$ 82,091.35	\$ 385.83

Description	2016/2017 APPROVED BUDGET	2017/2018 PROPOSED BUDGET	DIFF +/-
SCHOOL LUNCH PROGRAM			
CONTRACTED SERVICE	\$ 37,475.00	\$ 41,778.00	\$ 4,303.00
CONTRACTED SERVICE - FFVP	\$ -	\$ 1.00	\$ 1.00
REPAIRS/MAINTENANCE	\$ 1,000.00	\$ 1,000.00	\$ -
EXPENSE/TRAVEL	\$ -	\$ -	\$ -
SUPPLIES/CAFETERIA	\$ 1.00	\$ 1.00	\$ -
FOOD--CAFETERIA	\$ -	\$ -	\$ -
ADDITIONAL EQUIPMENT	\$ 1.00	\$ 1.00	\$ -
REPLACEMENT EQUIP.-CAFETERIA	\$ 523.00	\$ 219.00	\$ (304.00)
DUES/FEES	\$ -	\$ -	\$ -
TOTAL FOOD SERVICE FUNDS	\$ 39,000.00	\$ 43,000.00	\$ 4,000.00
 TOTAL GENERAL & FOOD SERVICE	 \$ 910,000.00	 \$ 997,725.00	 \$ 87,725.00
 FEDERAL FUNDS			
TITLE I	\$ 19,000.00	\$ 19,000.00	\$ -
IDEA	\$ 14,000.00	\$ 14,000.00	\$ -
REAP	\$ 9,000.00	\$ 9,000.00	\$ -
TOTAL FEDERAL FUNDS	\$ 42,000.00	\$ 42,000.00	\$ -
 GRAND TOTAL TO APPROPRIATE BUDGET	 \$ 952,000.00	 \$ 1,039,725.00	 \$ 87,725.00
 WARRANT ARTICLES			
TUITION TF - UNRESERVED FUND	\$ -	\$ -	\$ -
MAINT TF - UNRESERVED FUND	\$ -	\$ -	\$ -
SPED TF - UNRESERVED FUND	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -
 GRAND TOTAL RAISED/APPROPRIATED	 \$ 952,000.00	 \$ 1,039,725.00	 \$ 87,725.00

**STARK SCHOOL DISTRICT
COMPARATIVE BUDGET
SUMMARY**

	2015/2016	2016/2017	2017/2018		
	ACTUAL	APPROVED	PROPOSED		
GENERAL FUND	SPENT	BUDGET	BUDGET	DIFF. +/-	
SALARIES	200,551	209,020	215,791	6,771	A
HEALTH INSURANCE	51,921	60,500	60,500	0	
LIFE & DISABILITY INSURANCE	877	794	794	0	
FICA	14,990	15,991	16,510	519	
NH RETIREMENT-EMPLOYEE	1,424	1,091	1,147	56	
NH RETIREMENT-TEACHER	24,420	27,140	31,081	3,941	B
TUITION REIMBURSEMENT	1,364	5,526	2	-5,524	C
HEALTH DEDUCTIBLE REIMBURSEMENT	0	1,000	1,150	150	
UNEMPLOYMENT COMPENSATION	5,194	5,211	5,213	3	
WORKER'S COMPENSATION	0	1,015	1,049	34	
SAU MANAGEMENT SERVICES	93,988	96,764	98,643	1,879	D
GUIDANCE/OT SERVICES	12,321	11,551	11,027	-524	
STAFF TRAINING	1,182	1,800	1,800	0	
PROFESSIONAL SERVICES	16,664	21,865	22,575	710	
OTHER PROFESSIONAL SERVICES	525	535	535	0	
TECHNOLOGY SERVICES	1,200	2,000	3,500	1,500	E
LEGAL FEES	0	1,000	1,000	0	
AUDIT FEES	7,800	8,100	8,343	243	
TECHNICAL SERVICES	1,200	1,500	1,500	0	
GROUNDWORK	9,848	7,855	8,000	145	
REPAIRS & MAINTENANCE	6,831	4,100	4,000	-100	
COMPUTER REPAIRS & MAINTENANCE	584	700	1,200	500	
COPIER RENTAL	939	1,500	1,500	0	
BUILDING IMPROVEMENT	4,048	1	1	0	
TRANSPORTATION	49,559	50,491	51,481	990	
PROPERTY INSURANCE	3,039	3,412	3,400	-12	
TELEPHONES	5,989	1,500	1,500	0	
POSTAGE	98	200	200	0	
ADVERTISING	3,698	4,000	4,000	0	
TUITION	310,608	282,473	354,131	71,658	F
TRAVEL REIMBURSEMENT	629	2,409	2,080	-329	
SUPPLIES	7,285	9,212	9,461	249	
ELECTRICITY	257	5,500	5,000	-500	
BOTTLED GAS	664	1,000	1,000	0	
FUEL OIL	6,005	7,341	10,000	2,659	G
TEXTBOOKS	834	1,036	1,079	43	
SOFTWARE	2,690	6,509	8,878	2,369	H
EQUIPMENT	2,289	5,030	1,241	-3,789	I
DUES & FEES	3,166	4,060	4,144	84	
GRADUATION	0	270	270	0	
TOTAL GENERAL FUND	854,681	871,000	954,725	83,725	9.6%
FOOD FUND	29,817	39,000	43,000	4,000	J
FEDERAL FUNDS	61,836	42,000	42,000	0	
FOOD FUND TRANSFER	10,312	0	0	0	
SUB TOTAL FOR BUDGET ARTICLE	\$956,645	\$952,000	\$1,039,725	\$87,725	9.21%
SPECIAL EDUCATION TRUST FUND - ARTICLE	6,078	0	0	0	
TUITION TRUST FUND - ARTICLE	0	0	0	0	
MAINTENANCE TRUST FUND - ARTICLE	10,000	0	0	0	
TOTAL WARRANT ARTICLES	16,078	0	0	0	K
GRAND TOTAL	\$972,723	\$952,000	\$1,039,725	87,725	9.21%

w/no warrant articles

MAJOR VARIANCES

- A. Salaries based on salary schedule with raises & no health insurance buyouts this year.
- B. NHRS increase from 15.67% to 17.36%.
- C. Tuition reimbursement being paid from Title II-A next year for teachers and administration.
- D. Based on SAU Budget with ADM & Valuation adjustments.
- E. Annual preventative maintenance on servers.
- F. 11 MS @\$16,336 & 11 HS @\$15,286, removal of placement (\$50,000).
- G. 4,000 (Average 3 years) Gallons @\$2.50.
- H. Per pupil software renewals moved from SAU budget to specific individual schools.
- I. New computers will be purchased with REAP (grant) funds next year.
- J. Prior years expenses, plus subsidy used. Estimated budget amount to cover all costs.
- K. Current Trust Funds. \$110k Maintenance, \$43k Tuition & \$128k Special Education.

STARK SCHOOL DISTRICT
ESTIMATED REVENUES/ASSESSMENT

	(MS-24) CURRENT <u>2016/2017</u>	ESTIMATED <u>2017/2018</u>
<u>LOCAL REVENUES</u>		
Earnings on Investments	0	0
School Food Service Sales	7,000	7,000
Other Local Revenue-Health	0	0
<u>STATE REVENUES</u>		
Child Nutrition	100	100
<u>FEDERAL REVENUES</u>		
Child Nutrition	10,000	10,000
Other Federal Sources (94-142)	5,805	0
Federal Forest Funds	14,153	14,000
LOCAL/STATE/FEDERAL REV.	<u>37,058</u>	<u>31,100</u>
FEDERAL PROGRAM GRANTS	42,000	42,000
FUND BALANCE		
Placed into Trust Funds	0	0
Unreserved to Reduce Taxes	<u>23,088</u>	<u>0</u>
TOTAL REVENUE BEFORE GRANT	102,146	73,100
ADEQUATE EDUCATION GRANT	266,532	232,181
DISTRICT ASSESSMENT		
State Education Tax	123,191	123,191
Local Education Tax	460,131	611,253
TOTAL TAX ASSESSMENT	<u>583,322</u>	<u>734,444</u>
TOTAL APPROPRIATIONS VOTED	952,000	1,039,725

STARK SCHOOL DISTRICT

Estimated Stark Tax Rate:

School Portion Only

	2016/2017 March Meeting	2016/2017 ACTUAL	2017/2018 Proposed	Diff +/-
Expenses:				
Appropriations Voted:				
General Fund	954,039	871,000	954,725	
Lunch Program	43,000	39,000	43,000	
Federal Funds	42,000	42,000	42,000	
Tuition Trust Fund - Articles	0	0	0	
Special Ed Trust Fund - Articles	0	0	0	
Maint Trust Fund - Article	0	0	0	
Total Appropriation	1,039,039	952,000	1,039,725	87,725
Revenues:				
Surplus placed into Trust Funds	0	0	0	
Minus money left from last year's Budget:	0	23,088	0	
Federal Revenues	42,000	42,000	42,000	
General Revenues	31,100	37,058	31,100	
Total Revenues	73,100	102,146	73,100	(29,046)
Equals amount before grant:	965,939	849,854	966,625	116,771
Minus State Education Grant:	266,532	266,532	232,181	(34,350)
Amount to be raised by taxes:	699,407	583,322	734,444	151,121
State School Property Tax (raised locally) (state = \$2.37)	109,557	123,191	123,191	
Local School Property Tax:	589,850	460,131	611,253	
Total Actual & Estimated Local Sch. Tax Rate:	8.41	6.51	8.65	2.14
State School Property Tax Rate:	2.13	2.37	2.37	0.00
Total State & Local School Tax Rate:	10.54	8.88	11.02	2.14

* Based upon \$70,662,534 net assessed valuation and \$51,937,434 net assessment - utilities

School Tax Rates

Assessed Values

	200,000	100,000	75,000	50,000
Current 16/17 8.88	1,776.00	888.00	666.00	444.00
Proposed 17/18 11.02	2,204.44	1,102.22	826.67	551.11
Estimated Increase/(Decrease)	\$ 428.44	\$ 214.22	\$ 160.67	\$ 107.11

SAU #58
COMPARATIVE BUDGET
SUMMARY

	2015/2016	2016/2017	2017/2018		
	ACTUAL	APPROVED	PROPOSED		
GENERAL FUND	SPENT	BUDGET	BUDGET	DIFF. +/-	
SALARIES	\$270,066	331,106	336,084	4,978	A
HEALTH COMPENSATION	\$16,500	22,500	12,000	-10,500	B
HEALTH INSURANCE	\$24,873	27,500	75,000	47,500	C
DENTAL INSURANCE	\$1,684	2,120	2,116	-4	
LIFE & DISABILITY INSURANCE	\$1,374	1,739	1,739	0	
FSA ADMIN FEES	\$269	225	2	-223	
FICA	\$21,448	27,052	26,630	-422	
NH RETIREMENT-EMPLOYEE	\$25,385	36,733	37,935	1,202	D
TUITION REIMBURSEMENT	\$17,251	12,232	0	-12,232	E
HEALTH DEDUCTIBLE REIMBURSEMENT	\$0	0	0	0	
UNEMPLOYMENT COMPENSATION	\$1,462	2,734	1,938	-796	
WORKER'S COMPENSATION	\$0	1,321	740	-580	
SALARY POOL	\$0	0	0	0	
STAFF DEVELOPMENT	\$1,409	4,000	4,000	0	
AUDIT/LEGAL SERVICES	\$7,403	9,942	9,497	-445	
STAFF TRAINING	\$0	1,700	2,000	300	
PROFESSIONAL SERVICES	\$14,449	24,760	24,600	-160	
REPAIRS & MAINTENANCE	\$838	1,000	1,000	0	
RENT	\$10,000	10,000	10,000	0	
COPIER RENTAL	\$1,073	1,500	1,500	0	
PROPERTY INSURANCE	\$1,238	1,276	1,314	38	
TELEPHONES	\$1,194	1,500	1,500	0	
INTERNET SERVICES	\$46,320	55,180	57,011	1,831	F
BANK FEES	\$300	300	300	0	
POSTAGE	\$649	2,000	1,000	-1,000	G
ADVERTISING	\$1,964	2,500	2,500	0	
SOFTWARE	\$31,433	11,500	13,000	1,500	H
TRAVEL REIMBURSEMENT	\$8,273	8,500	8,500	0	
SUPPLIES	\$3,795	5,700	5,100	-600	
ELECTRICITY	\$1,327	2,118	2,000	-118	
FUEL OIL	\$1,429	2,450	2,000	-450	
EQUIPMENT	\$39,569	1,000	1,800	800	
FURNITURE	\$5,954	0	0	0	
COMPUTERS	\$1,799	1,500	8,000	6,500	I
DUES & FEES	\$8,839	7,700	8,200	500	
TOTAL GENERAL FUND	\$569,564	\$621,387	\$659,005	\$37,618	6.05%
GRAND TOTAL	\$569,564	\$621,387	\$659,005	37,618	6.05%

MAJOR VARIANCES

- A. Increases for salaries based on board approved percentages/amounts.
- B. Decrease in Buyout Option, taking insurance next year. (\$47,500-\$10,500=\$37,500 net change)
- C. One buyout moved to family this fiscal year (16/17). Next year, two singles moving up to one family, one 2-person.
- D. Increase in NHRS rates from 11.17% to 11.38%.
- E. No tuition reimbursements budgeted for next year.
- F. Fairpoint connection (\$46k) & SDB management fee (\$11k).
- G. Less board packets mailed, less postage used annually.
- H. All software based on estimated renewal costs. (Google Vault, Planbook, MLP, OASYS, Sophos, Web Filter, etc...)
- I. SAU new server replacement.

STARK VILLAGE SCHOOL

Vision and Mission Statement

Vision:

The Stark Village School is committed to building a solid foundation for every child to be successful in life.

Mission:

Stark Village School seeks to be an exemplary learning community school. We believe that education is not just about children; it encompasses families, parents, community, the environment, and the world. We build this foundation by respecting the individual needs of children and fostering a caring and creative environment by emphasizing the social, emotional, physical, and intellectual development of each child. As a professional learning community, we will work together to empower all students to become contributing members of society; equipped with the skills, knowledge, and values necessary to meet the challenges of a changing world. Through a collaborative learning environment, we will encourage high expectations for success using developmentally appropriate, data-driven instruction while supporting individual differences and learning styles. Our success in this mission will build lifelong, confident learners, who have the tools necessary for success in a changing world.

STARK SCHOOL DISTRICT

MESSAGE FROM THE SUPERINTENDENT OF SCHOOLS

2016-2017

The SAU #58 School Board, comprised of Northumberland, Stark, and Stratford, established goals for the 2016-17 school year in October. The emphasis for these goals is to guarantee that the following SAU mission statement is implemented successfully: "To ensure all systemic decisions positively impact student achievement". The goals listed below were developed by the administrative team at a two-day retreat in the summer of 2016. Our focus in developing these goals is always to increase student achievement and continue to build on all of the positive initiatives accomplished by the staff, students, and school boards over the past few years.

SAU #58 Goals:

I. Improve Student Achievement

- a. Utilize STAR 360 Assessment data to demonstrate that students meet or exceed individual growth targets
- b. Conduct monthly data team meetings to gather and analyze a minimum of three (3) points of student achievement data to effectively implement intervention strategies
- c. Implement, analyze and reflect on one schoolwide and one individual content based Student Learning Objective

II. Improve Student Engagement

- a. Provide engaging classroom instruction as measured by school climate surveys, student behavior data, attendance data, student grades, and classroom walkthroughs
- b. Implement positive behavioral management systems in each building as measured by pre and post school climate surveys, student behavior data, and classroom walkthroughs
- c. Increase student participation in school related non-academic activities
- d. Increase parent outreach through weekly teacher and administrator communication to parents

III. Continue Implementation of College and Career Ready Standards (CCRS)

- a. Implement ELA, Math, Science and Social Studies (grades 6-12) Curricular Units as measured through analysis of unit Common Formative Assessments
- b. Complete all Social Studies Units in grades K-5 with Common Formative Assessments
- c. Implement Literacy Standards from CCRS into Technical Subject Areas
- d. Utilize PLC practices to examine student work, review progress of students, and reflect on instructional practice

- e. Participate in the Performance Assessment for Competency Education (PACE) initiative through the NH DOE and the Center for collaborative education

IV. Provide Students with Opportunities to Apply Technology Effectively to Gain Knowledge, Develop Skills, and Create and Disseminate Artifacts that Reflect their Understanding

- a. Identify and provide opportunities for students to create artifacts aligned with the ICT Standards
- b. Create and maintain an electronic portfolio to demonstrate knowledge and skills from each academic area
- c. Provide technological and pedagogical support to ensure that all staff can effectively access and use technology tools as measured by Help Desk Tickets, teacher surveys, and professional development opportunities

V. Pass Fiscally and Educationally Responsible Budgets

- a. Build fiscally responsible budgets that meet the needs of students and community
- b. Increase public awareness of budget process
- c. Develop long range strategic plan to help insure collaboration and sustainability SAU-wide

We feel strongly that these goals will allow our district to continuously improve outcomes for our students. The focus remains on ensuring that each student is well-prepared with college and career readiness skills that enable success in the 21st century. Ultimately, our goal is to provide the best education for our students, while still maintaining fiscal responsibility.

The past several years, the entire staff of the SAU has worked diligently to write and implement curricula directly tied to the Common Core and the NextGen Science Standards. This initiative has been very successful and we are continuing to build on this work by participating in the state initiative called Performance Assessment of Competency Education (PACE). By joining PACE, the state provides a full year of consulting services with the Center for Collaborative Education and five days of free training for all of our staff. PACE will allow the district to enhance the previously implemented curriculum work by creating quality performance assessments for all of the units of study. In addition, by becoming a state recognized PACE district, our schools will be able to reduce the amount of standardized testing given to our students. We are extremely hopeful that these newly designed locally developed competency assessments will support deeper learning for all students.

The SAU office, administration, and school board have worked diligently to complete an annual budget that allows for continuance of our excellent programs, while still being fiscally responsible to the taxpayers. The administrators worked through each line item of the budget that they had discretion over and tried to level spend in all areas. Unfortunately, the administrative discretionary portion of the budget is minimal and we continue to see rising fixed costs and decreasing revenues. Among the rising costs are special education, NH Retirement, and insurance, to name a few. The revenue side of the budget has been decreased significantly because of state cuts in our stabilization grant. The state enacted new legislation that will reduce our grant funds by 4% a year for the next 25 years. This state cut will eventually equal over \$180,000 dollars in loss of revenue for the Stark School District.

The loss of revenue has a dramatic effect on small towns like Stark, especially considering the economic times in which we live. The state continues to push the burden of paying for public education on the local taxpayer. It will be important that our community stand up to the powers in Concord and fight for more state support for our educational system.

I would like to thank all of the students and staff for all of their wonderful accomplishments. I am often out visiting classrooms and the things I see going on in these classrooms are outstanding. We have such a dedicated and progressive staff in this district and we should all thank them for their continued efforts. Our students succeed at high levels because of these dedicated staff members and this is often accomplished under trying social and economic times.

I would also like to thank the central office staff who works diligently to keep this district running smoothly and efficiently. It takes an entire team to create this educational environment for our students and we are fortunate to have that team at every level.

In closing, I would like to state that it is an honor and privilege to be the Superintendent of Schools for SAU #58. My office door is always open for you to call or stop by to discuss concerns and give suggestions of how we can make our district better. Thank you for your continued support and I look forward to working with all of you in the years to come.

Respectfully Submitted,
Michael J. Kelley
Superintendent of School

Stark Village School
1192 Stark Highway
Stark, New Hampshire 03582
Erin Messer, M.Ed.
Teaching Principal
Phone: (603) 636-1092 or (603) 636-1075
Fax: (603) 636-1081



Vision: The Stark Village School is committed to building a solid foundation for every child to be successful in life.

Stark Village School
Principal's Report
2016-2017

The Stark Village School Community would like to take this opportunity to thank the town and its members for your continued support of the Stark Village School. Demographic and economic realities pose many challenges for small rural schools and we are aware of the hardships this creates. Yet amidst all these challenges, your support has allowed us to provide the students of Stark with a high quality, competitive, and well- rounded education. Students leave Stark fully prepared to enter the next stage of their education with a skill set they will carry with them for the rest of their lives.

Academic achievement for every student remains our priority. We understand that each student is unique and has different styles of learning. Therefor each school year students have an opportunity to set goals and growth expectations for the year with their teachers. We use these goals to measure individual achievement and growth for each student and to plan the most effective instruction. Every year our students show excellent growth. We attribute this growth to the following: a rigorous and aligned curriculum that continues to be refined at the District level; a supportive, dedicated, and highly qualified staff that adheres to best practices and pedagogically sound instructional practices; and a school culture and climate that provides students with a safe and supportive climate to learn and grow in. We value the idea that each student comes to us with unique personalities, strengths, and weaknesses therefore we work diligently to truly understand and instruct each student on an individual basis.

One of the greatest benefits of a small school setting is the opportunity to build and nurture a true sense of community within our school. Through this process students learn what it means to be a member of a community, they learn how to support and empathize with others, and how to work cooperatively. We start each day with an all school morning meeting where we have the opportunity to greet each other, receive a positive message for the day, and participate in an all school activity. One of our students favorite activities is a routine all school buddy read where older students pair up with younger students to read their favorite books. Students always enjoy the opportunity to explore Science through all school STEM activities. Periodically through the year we engage in team building activities that teach patience, resilience, trust, and cooperation. It is evident that the skills students learn through these various activities transfer directly to their daily activities, academics, and interactions with others.

As a community school we always welcome any input and feedback community members have. If you would like to learn more about our school or would like to visit please feel free to contact us. Thank you again for your support.

Respectfully Yours in Education,
Erin Messer, M.Ed.

GRADE PLACEMENT CHART 2016-2017

<u>Grade</u>	K	1	2	3	4	5	6	Total
Gayle Otis	8	1						9
Kelly Jewell			5	4				9
Katherine Landry					5	2	6	13
								<hr/> 31

		<u># Students</u>
Junior High School	Grade 7	5
	Grade 8	2
High School	Grade 9	6
	Grade 10	2
	Grade 11	1
	Grade 12	<u>2</u>
		18

RIGHTS OF PARENTS OR GUARDIANS

As the parent or guardian of a child who may require or who is receiving special education and/or related services, you have the following rights:

- You have the right to have access to and examine all records relating to your child's education.
- You have a right to receive prior written notice whenever the local education agency proposes to begin or change the special education referral, evaluation and/or education placement of your child. You also have a right to give your written consent before initial special education placement and before any individual evaluation of your child.
- You have a right to question any matter, decision, or recommendation relating to your child's referral, evaluation or educational placement.
- You have the right to request an independent educational evaluation obtained by the local education agency. If your request is accepted, the evaluation will be conducted by a certified or licensed professional examiner who is independent of the local education agency and will be performed at no cost to you. Should your request be denied, you have a right to appeal this decision as described below.
- If you have any complaints regarding the referral, evaluation or educational placement of your child, you have a right to meet with the School Board. If any agreement is unable to be reached, you have the right to an impartial hearing conducted by a state-appointed due process hearing officer.
- At this hearing, you have the right to be assisted by person(s) with special knowledge or training or by an attorney and the right to present evidence and confront, cross-examine and compel the attendance of witnesses.
- After this hearing you have the right to a written or electronic verbatim recording of such hearing. You have the right to obtain written findings of fact and the decisions of the hearing at no cost.
- If the decision of the impartial hearings at the local level is not acceptable to you, you have the right to appeal this decision to the State Board of Education or Civil Court.
- During any of the hearing or appeal procedures, your child shall remain in the current education program, or if applying for initial admission to the public school, shall be placed in a regular program until all proceedings have been completed, unless you and the school officials agree otherwise.

TITLE IX OF THE EDUCATION AMENDMENTS OF 1972

Public Law 92-318

Subpart A, Section 86.8 of Title IX requires public notification that the Stark School District does not discriminate in its educational programs, activities or employment practices on the basis of race, language, sex, age or handicapping condition under the provisions of Title IV of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; and the Education of All Handicapped Children Act of 1975. The Stark School District hereby notifies students, parents, employees, and residents that complaints and grievances for noncompliance with any of the provisions of Title IX are to be referred to:

Michael Kelley
Title IX Hearing Officer
SAU #58
15 Preble Street
Groveton, NH 03582
Tel. 603-636-1437

NON-DISCRIMINATION POLICY

Section 504 of the Rehabilitation Act of 1973

Applicants for admission and employment, students, parents, employees, sources of referral, and all unions or professional organizations holding collective bargaining or professional agreements with the Stark School District are hereby notified that the District does not discriminate on the basis of race, color, national origin, gender, age, or disability in admission or access to, or treatment or employment in, its programs and activities.

Any person having inquiries regarding the compliance of the Stark School District with the regulations of implementing Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act is directed to contact:

Erin Messer
Section 504 Coordinator
Stark Village School
1192 Stark Highway
Stark, NH 03582
Tel. 603-636-1092

STARK SCHOOL DISTRICT
ANNUAL DISTRICT MEETING MINUTES
March 8, 2016

Moderator William Joyce declared the meeting open at 5:00 p.m.

ARTICLE 1: To hear reports of agents, auditors, committees, or officer heretofore chosen.

No reports given.

ARTICLE 1 PASSED BY VOICE VOTE

ARTICLE 2: To set the salaries of school district officials:

School Board Members	3@ 850.00 each	\$ 2,250.00
Treasurer		\$ 600.00
Board Secretary	\$50.00 per meeting	\$ 600.00
Clerk		\$ 70.00
Moderator		\$ 70.00
Police		\$ 70.00
Supervisors of Checklist	3 @ \$ 70.00 each	\$ 110.00
Ballot Clerks	2@ \$ 70.00	\$ 140.00.

Motion to move the article made by Georgia Caron. Second: Carrie Wentworth.

No discussion on article.

ARTICLE 2 PASSED BY VOICE VOTE.

ARTICLE 3: To see if the school district will vote to raise and appropriate the amount of \$ 958,019.00 for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the district. This article does not include appropriations contained in special or individual articles addressed separately. (Recommended by the School Board)

Motion to move the article made by Georgia Caron. Second: Heather Eich.

Motion to amend the article to \$ 952,000.00 made by Georgia Caron.

Second: Heather Eich.

Georgia Caron explained the reason for the reduction of this article is due to the price per gallon for heating fuel, which came in much lower than originally anticipated. Georgia reported the bid for heating fuel came in at \$ 1.51/per gallon. Georgia stated that with the reduction of \$ 6,019 the total amount of the article is down 1.72%.

No further discussion

AMENDED ARTICLE PASSED BY VOICE VOTE.

ARTICLE 4: Shall the voters of the Stark School District within School Administrative Unit number 58 adopt the provisions of RSA 194-C:9-b to allow for insertion of the school administrative unit budget as a separate warrant article at annual school district meetings? (Simple majority vote required) (Inserted by petition)

Motion to move the article made by Tyrone Mickelboro.

Second: Travis Wentworth.

Dr. Carl Ladd spoke to this article. Dr. Ladd explained that State RSA does allow a separate vote on the School Budget. Dr. Ladd stated that Stark, Stratford and Groveton voters all have the opportunity to vote on this. He stated that the Stratford voters voted this down at their meeting on Monday evening. Dr. Ladd stated that by voting this down all voters would continue to have a say in the SAU Budget.

Rodney Monahan asked if all Board Members were not in favor of this.

All Board Members stated they were not in favor of passing this article.

Everett Frizzell asked if any petitioners present at the meeting would speak to this article. No petitioners offered to speak. Everett stated that the best representation is the School Board. Paper ballot vote was called. Votes counted and tabulated with the following results.

Yes- 9

No-42.

Article does not pass at this time, but all ballots from all three schools (Stark, Stratford, Northumberland) will be combined to determine if the article passes or not. This determination will be made at the last meeting in Northumberland on Saturday, March 12th at 10:00 a.m. after all ballots are counted and calculated.

Moderator William Joyce stated that these votes will be brought to Groveton to be counted with Stratford and Groveton votes.

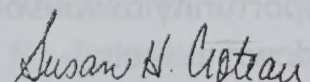
ARTICLE 5: To transact any other business that may lawfully come before this meeting.

Everett Frizzell stated that he is glad to see that cooking is being done again in the school.

Dr. Ladd stated that the SAU Budget and School Board Meetings are public meetings and encouraged people to attend.

Motion to adjourn made by Georgia Caron. Second: Carrie Wentworth
Meeting adjourned at 5:56 p.m.

Respectfully Submitted,



Susan H. Croteau

School Clerk-Stark School District

